

**VENDOR PAYMENTS**  
**TDOT Transportation**  
**AUGUST 2012**

| Vendor Name                          | Description               | Amount Paid |
|--------------------------------------|---------------------------|-------------|
| 21st Drug Court Inc                  | Grants and Subsidies      | 3,981.16    |
| 23rd District Judicial Advocates Inc | Grants and Subsidies      | 10,500.00   |
| 3m Co                                | Maint. & Repairs          | 597.07      |
| 3m Co                                | Supplies and Materials    | 1,350.00    |
| 51 Concrete Llc                      | Supplies and Materials    | 18,106.51   |
| 714-16 Webster Street, LLC           | Land                      | 10,000.00   |
| 84 Lumber                            | Supplies and Materials    | 195.44      |
| 84 Lumber Company                    | Supplies and Materials    | 195.44      |
| 96 Lawn & Garden Center LLC          | Supplies and Materials    | 50.52       |
| A & B Auto & Truck Repair Inc        | Motor Vehicle Operation   | 583.08      |
| A & G Equip Inc                      | Maint. & Repairs          | 107.54      |
| A & G Equip Inc                      | Supplies and Materials    | 30.99       |
| A B C Ice Inc.                       | Supplies and Materials    | 157.50      |
| A B C Springfield Inc                | Motor Vehicle Operation   | 111.76      |
| A D Hyatt Towing                     | Motor Vehicle Operation   | 150.00      |
| A G Spray Equipment Inc.             | Motor Vehicle Operation   | 165.00      |
| A Scott McCulley Attorney at Law     | Prof Services Third Party | 9,050.00    |
| A Subsidiary of Phillips Machine     | Motor Vehicle Operation   | 885.00      |
| A To Z Marketing Inc                 | Printing and Duplicating  | 204.19      |
| A&W Tire And Automotive              | Motor Vehicle Operation   | 440.00      |
| Aashto                               | Prof Services Third Party | 71,200.00   |
| Aashto                               | Supplies and Materials    | 1,000.00    |
| Aashto                               | Data Processing           | 3,535.00    |
| ABC Waste INC                        | Utilities and Fuel        | 344.00      |
| Abernathy Truck Salvage              | Motor Vehicle Operation   | 109.43      |
| Ace Building Center                  | Motor Vehicle Operation   | 5.52        |
| Ace Hardware                         | Supplies and Materials    | 49.53       |
| Ace Hardware Co Of Columbia LLC      | Maint. & Repairs          | 13.95       |
| Ace Hardware Of Brainerd, Inc.       | Supplies and Materials    | 80.81       |
| Ace Hardware Of Chattanooga Inc      | Supplies and Materials    | 158.81      |
| Ace Hardware Of Chattanooga Inc      | Motor Vehicle Operation   | 57.33       |
| Ace Hardware-Jamesh Supply           | Motor Vehicle Operation   | 69.98       |
| Acker Dill Co Inc                    | Supplies and Materials    | 156.36      |
| Acker Dill Co Inc                    | Motor Vehicle Operation   | 3,663.24    |
| Acme Diesel Inc                      | Motor Vehicle Operation   | 340.00      |
| Act Print Division Llc               | Printing and Duplicating  | 13,145.99   |
| Act Print Division Llc               | Prof Services Third Party | 960.31      |
| Action Industrial LLC                | Motor Vehicle Operation   | 63.87       |
| Acton Mobile Industries              | Supplies and Materials    | 3,000.00    |
| Adams Machine & Fabrication Inc      | Motor Vehicle Operation   | 921.25      |
| Advanced Enterprises, Inc.           | Maint. & Repairs          | 36,690.29   |
| AECOM Technical Services Inc         | Prof Services Third Party | 177,749.68  |
| Aecom Usa Inc                        | Prof Services Third Party | 140,223.21  |
| Aero Hardware & Supply Inc           | Supplies and Materials    | 8.75        |
| Afram Corporation                    | Highway Construction      | 3,700.18    |
| Aggregates USA LLC                   | Supplies and Materials    | 323.90      |
| Air & Hydraulic Equipment Inc        | Motor Vehicle Operation   | 2,591.89    |
| Air Quest America Inc                | Maint. & Repairs          | 17,534.37   |
| Aircell, Inc                         | Communications            | 161.86      |
| Aircraft Technical Publishers        | Printing and Duplicating  | 1,620.00    |
| Airgas South                         | Supplies and Materials    | 2,137.59    |
| Airgas South                         | Rentals and Insurance     | 223.24      |

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|--|---------------------------|-------------|
| Airgas South                           | Motor Vehicle Operation   | 327.58      |
| Airgas South Inc                       | Supplies and Materials    | 578.12      |
| Airgas South Inc                       | Rentals and Insurance     | 23.00       |
| Airgas South Inc                       | Motor Vehicle Operation   | 40.19       |
| Airgas Usa LLC                         | Maint. & Repairs          | 60.00       |
| Airgas Usa LLC                         | Supplies and Materials    | 148.46      |
| Airgas-Midsouth                        | Rentals and Insurance     | 439.90      |
| Airport Interiors                      | Motor Vehicle Operation   | 50.00       |
| Airways Auto Electric Inc              | Motor Vehicle Operation   | 1,240.59    |
| Al White Motors Inc                    | Motor Vehicle Operation   | 716.60      |
| Aldor Corporation                      | Maint. & Repairs          | 893.70      |
| Alessios Exterminating Co              | Maint. & Repairs          | 10.00       |
| Alfords Tire Service                   | Motor Vehicle Operation   | 94.90       |
| Alfred Benesch & Co                    | Prof Services Third Party | 219,082.97  |
| Alfred Williams & Company              | Maint. & Repairs          | 2,303.81    |
| Alfred Williams & Company              | Supplies and Materials    | 375.14      |
| All Brite Inc Signs & Rentals          | Rentals and Insurance     | 227.88      |
| Allen & Hoshall, Inc                   | Prof Services Third Party | 114,894.23  |
| Allen & Hoshall, Inc.                  | Prof Services Third Party | 21,263.73   |
| Alliance Sport Marketing Llc           | Prof Services Third Party | 50,000.00   |
| Allied Electric Motor Co Inc           | Supplies and Materials    | 289.83      |
| Allied Waste Services                  | Utilities and Fuel        | 493.74      |
| Allied Waste Services #825             | Utilities and Fuel        | 364.56      |
| Allied Waste Services #837             | Utilities and Fuel        | 48.16       |
| Allied Waste Services #840             | Utilities and Fuel        | 962.50      |
| Allied Waste Services #840             | Utilities and Fuel        | 263.50      |
| Allied Waste Services #997             | Utilities and Fuel        | 733.28      |
| Allison Signs & Marketing              | Maint. & Repairs          | 425.00      |
| Allison Signs & Marketing              | Supplies and Materials    | 81.83       |
| Allstate Containers Inc                | Supplies and Materials    | 4,800.00    |
| Allstate Utility Trailers              | Supplies and Materials    | 3,529.00    |
| AlSCO Inc                              | Maint. & Repairs          | 228.00      |
| AlSCO, Inc                             | Prof Services Third Party | 13.67       |
| AlSCO, Inc                             | Supplies and Materials    | 42.18       |
| Alternative Mailing/Shipping Sys Inc   | Communications            | 254.00      |
| Alternators Of Knoxville Inc           | Motor Vehicle Operation   | 920.00      |
| AMEC Environment & Infrastructure Inc  | Prof Services Third Party | 425,756.10  |
| American Engineers Inc                 | Prof Services Third Party | 2,783.13    |
| American Paper & Twine Co              | Supplies and Materials    | 21,408.02   |
| American Paper & Twine Co              | Data Processing           | 204.84      |
| American Public Transit Assoc          | Prof Services Third Party | 4,096.00    |
| American Road & Trans. Builders Assoc. | Prof Services Third Party | 195.00      |
| American Signal Company                | Motor Vehicle Operation   | 1,443.47    |
| American South Pest Control Llc        | Maint. & Repairs          | 255.00      |
| American Stamp & Marking Products Inc  | Supplies and Materials    | 266.17      |
| American Tire Distributors             | Motor Vehicle Operation   | 2,196.33    |
| American Trailer Accessories           | Motor Vehicle Operation   | 480.57      |
| Amerigas                               | Utilities and Fuel        | 71.71       |
| Amerigas Propane Co                    | Utilities and Fuel        | 302.74      |
| Amerigas Propane Co                    | Maint. & Repairs          | 677.49      |
| Amerigas-Columbia                      | Utilities and Fuel        | 720.65      |
| Amerigas-Cookeville                    | Motor Vehicle Operation   | 23.95       |

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| Vendor Name                          | Description               | Amount Paid |
|--------------------------------------|---------------------------|-------------|
| Amerigas-Dyersburg                   | Utilities and Fuel        | 70.00       |
| Amerigas-Nashville                   | Utilities and Fuel        | 70.07       |
| Ameripride                           | Maint. & Repairs          | 248.22      |
| Anderson Co Sheriffs Dept            | Grants and Subsidies      | 15,954.75   |
| Anderson County                      | Grants and Subsidies      | 9,977.04    |
| Andy Oxy Co Inc                      | Supplies and Materials    | 171.21      |
| Andy Oxy Co Inc                      | Rentals and Insurance     | 212.40      |
| Andy Oxy Co, Inc.                    | Supplies and Materials    | 34.20       |
| Anthony Ousley                       | Land                      | 14,900.00   |
| Antiques At the Factory              | Supplies and Materials    | 1,000.00    |
| Apac Inc-Harrison                    | Supplies and Materials    | 5,620.25    |
| Appalachian Electric                 | Utilities and Fuel        | 6,842.05    |
| Appalachian Electric Cooperative     | Utilities and Fuel        | 146.64      |
| Appalachian Moving & Storage Inc.    | Prof Services Third Party | 250.00      |
| Appalachian Power                    | Utilities and Fuel        | 175.53      |
| Apparel Embroidery Inc               | Prof Services Third Party | 3.00        |
| Apparel Embroidery Inc               | Supplies and Materials    | 1,794.29    |
| Applied Ind Technologies-Dixie Inc   | Supplies and Materials    | 531.37      |
| Applied Scale Technology             | Maint. & Repairs          | 500.00      |
| Appraisal Services Inc               | Prof Services Third Party | 10,150.00   |
| Aquis Communications Inc             | Communications            | 243.84      |
| Aramark Uniform Services             | Maint. & Repairs          | 1,945.35    |
| Aramark Uniform Services             | Supplies and Materials    | 2,230.73    |
| Aramark Uniform Services             | Rentals and Insurance     | 418.05      |
| Aramark Uniform Services             | Motor Vehicle Operation   | 22.64       |
| Aramark Uniform Services Inc         | Maint. & Repairs          | 1,001.15    |
| Aramark Uniform Services Inc         | Supplies and Materials    | 675.97      |
| Arbitrated, Llc                      | Supplies and Materials    | 63.47       |
| Arcadis US Inc                       | Prof Services Third Party | 412,872.19  |
| Arlington Automotive LLC             | Supplies and Materials    | 45.86       |
| Arlington Automotive LLC             | Motor Vehicle Operation   | 4,493.49    |
| Armstrong Relocation                 | Prof Services Third Party | 125.00      |
| Arrow Paving Co Inc                  | Supplies and Materials    | 734.40      |
| Arthur Shawanee Util District        | Utilities and Fuel        | 37.82       |
| Ashland City Water & Sewer Dept      | Utilities and Fuel        | 103.94      |
| Askew Hargraves Harcourt & Assoc Inc | Prof Services Third Party | 23,187.22   |
| Assn Of Tennessee Valley Gover       | Prof Services Third Party | 400.00      |
| AT & T                               | Utilities and Fuel        | 107.45      |
| AT & T                               | Communications            | 3,892.47    |
| AT & T                               | Communications            | 70.02       |
| At&T Mobility                        | Communications            | 302.59      |
| Atco Manufacturing Co                | Supplies and Materials    | 412.00      |
| Athens Lawn And Garden               | Maint. & Repairs          | 73.63       |
| Athens Utility Board                 | Utilities and Fuel        | 167.90      |
| Athens Utility Board                 | Utilities and Fuel        | 3,562.88    |
| Atkins North America Inc             | Prof Services Third Party | 192,872.79  |
| Atlanta Gas Light Co                 | Utilities and Fuel        | 25.79       |
| Atmos                                | Utilities and Fuel        | 30.00       |
| Audio Visual Communications          | Motor Vehicle Operation   | 480.00      |
| AUS Atlantic Group Lockbox           | Maint. & Repairs          | 34.00       |
| AUS Atlantic Group Lockbox           | Rentals and Insurance     | 51.00       |
| AUS South Lockbox                    | Maint. & Repairs          | 1,571.52    |

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|--|---------------------------|-------------|
| AUS South Lockbox                        | Supplies and Materials    | 1,417.96    |
| AUS South Lockbox                        | Rentals and Insurance     | 444.50      |
| AUS South Lockbox                        | Motor Vehicle Operation   | 9.32        |
| Auto Dynamic                             | Motor Vehicle Operation   | 3,292.88    |
| Auto Zone                                | Supplies and Materials    | 26.46       |
| Automated Weather Specialties Inc        | Maint. & Repairs          | 3,900.00    |
| Automotive and Truck Parts Inc           | Motor Vehicle Operation   | 751.18      |
| Automotive Tire & Auto Service           | Motor Vehicle Operation   | 166.20      |
| Aviall Services                          | Supplies and Materials    | 183.42      |
| Aviall Services                          | Motor Vehicle Operation   | 3,532.69    |
| Aviat US Inc                             | Maint. & Repairs          | 2,530.00    |
| Aviat US Inc                             | Supplies and Materials    | 1,348.00    |
| AW Direct                                | Supplies and Materials    | 318.78      |
| A-Welders & Medical Supply Inc           | Supplies and Materials    | 118.06      |
| Aws Estill Springs Transfer Station      | Utilities and Fuel        | 96.56       |
| Aws Fayetteville Transfer Station        | Utilities and Fuel        | 71.12       |
| AWS Pulaski Transfer Station             | Utilities and Fuel        | 382.92      |
| B & B Outdoors, Inc                      | Supplies and Materials    | 6.99        |
| B & B Outdoors, Inc                      | Motor Vehicle Operation   | 390.68      |
| B & G All Occastion Catering             | Supplies and Materials    | 77.50       |
| B & M Auto Service                       | Motor Vehicle Operation   | 874.68      |
| B & W Auto Parts                         | Motor Vehicle Operation   | 1,076.02    |
| B & W Auto Parts                         | Supplies and Materials    | 12.99       |
| B & W Auto Parts                         | Motor Vehicle Operation   | 136.39      |
| B G Jones and Company LLC                | Prof Services Third Party | 9,600.00    |
| B Gail Howell                            | Prof Services Third Party | 4,052.10    |
| B R Supply Inc                           | Supplies and Materials    | 55.01       |
| B R Supply Inc                           | Motor Vehicle Operation   | 30.21       |
| Backflow Specialty Co Inc                | Maint. & Repairs          | 310.00      |
| Bacon Farmer Workman Engineering&Testing | Prof Services Third Party | 163,933.07  |
| Baker Distributing Company               | Supplies and Materials    | 524.36      |
| BankTennessee                            | Land                      | 14,690.00   |
| Barge Waggoner Sumner & Cannon, Inc      | Prof Services Third Party | 70,698.73   |
| Barker Brothers # 760                    | Utilities and Fuel        | 1,550.46    |
| Barnes Tire and Service Center LLC       | Motor Vehicle Operation   | 52.95       |
| Bartlett Small Engines                   | Maint. & Repairs          | 295.96      |
| Bartlett Small Engines                   | Supplies and Materials    | 1,263.14    |
| Bartlett Small Engines                   | Motor Vehicle Operation   | 491.47      |
| Baseline Equipment Company               | Supplies and Materials    | 692.99      |
| Bass Pro Shops                           | Supplies and Materials    | 1,223.74    |
| Bass Pro Shops Outdoor World             | Supplies and Materials    | 159.98      |
| Batteries Plus                           | Supplies and Materials    | 65.98       |
| Batteries Plus                           | Motor Vehicle Operation   | 88.99       |
| Batteries Plus                           | Motor Vehicle Operation   | 4,540.70    |
| Batteries Plus                           | Supplies and Materials    | 911.70      |
| Battery Sales And Service LLC            | Motor Vehicle Operation   | 194.28      |
| Bdi                                      | Motor Vehicle Operation   | 110.12      |
| Bds Machine Inc                          | Motor Vehicle Operation   | 2,494.37    |
| Beach Oil Co Inc                         | Motor Vehicle Operation   | 943.00      |
| Bean Station Police Department           | Grants and Subsidies      | 5,282.36    |
| Bedford Railroad Authority               | Grants and Subsidies      | 1,521.91    |
| Beech Lake Marine Inc                    | Supplies and Materials    | 695.00      |

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| Vendor Name                          | Description               | Amount Paid |
|--------------------------------------|---------------------------|-------------|
| Ben Lomand Connect                   | Communications            | 73.38       |
| Ben Lomand Telephone Co-Op Inc       | Communications            | 517.54      |
| Ben Lomand Telephone Co-op Inc       | Communications            | 319.42      |
| Benedicts Ace Hardware               | Supplies and Materials    | 474.01      |
| Benedicts Ace Hardware               | Motor Vehicle Operation   | 89.95       |
| Benton County                        | Grants and Subsidies      | 2,513.15    |
| Benton County Electric System        | Utilities and Fuel        | 80.52       |
| Benton County Electric System        | Utilities and Fuel        | 29.83       |
| Benton County Electric System        | Utilities and Fuel        | 1,442.08    |
| Benton County Electric System        | Utilities and Fuel        | 1,137.06    |
| Benton County Electric System        | Utilities and Fuel        | 9.04        |
| Benton County Electric System        | Utilities and Fuel        | 263.23      |
| Benton County Electric System        | Utilities and Fuel        | 367.01      |
| Benton Water Works                   | Utilities and Fuel        | 360.59      |
| Besco Steel Supply                   | Supplies and Materials    | 2,572.84    |
| Besco Steel Supply                   | Motor Vehicle Operation   | 28.00       |
| Best Buy Business Advantage Ac       | Supplies and Materials    | 79.99       |
| Best Buy Business Advantage Ac       | Supplies and Materials    | 1,109.98    |
| Best One Tire                        | Motor Vehicle Operation   | 141.98      |
| Best One Tire & Auto Center          | Motor Vehicle Operation   | 2,130.60    |
| Best One Tire & Svc                  | Motor Vehicle Operation   | 4,844.71    |
| Best One Tire & Svc Inc              | Motor Vehicle Operation   | 169.00      |
| Best One Tire Of Brownsville         | Motor Vehicle Operation   | 452.50      |
| Best One Tire Of Jackson Inc         | Motor Vehicle Operation   | 4,351.25    |
| Best Western Cedar Bluff Inn         | Travel                    | 1,720.00    |
| Bethel Springs Water Dept            | Utilities and Fuel        | 200.81      |
| Bfi North Shelby Landfill            | Utilities and Fuel        | 8,954.44    |
| Bfnt, Llc                            | Motor Vehicle Operation   | 11,797.05   |
| Big Creek Utility District           | Utilities and Fuel        | 23.70       |
| Big Creek Utility District           | Utilities and Fuel        | 25.13       |
| Bill Hulshof Auto Repair             | Motor Vehicle Operation   | 216.00      |
| Blackcat Tire Exchange               | Motor Vehicle Operation   | 134.75      |
| Blalock Plbg Elec & Hvac Inc         | Supplies and Materials    | 24.77       |
| Blaziers Trucks Trailers & More      | Motor Vehicle Operation   | 170.00      |
| Bledsoe Telephone Cooperative Inc    | Communications            | 1,136.78    |
| Blossman Propane                     | Utilities and Fuel        | 187.17      |
| Blount County                        | Grants and Subsidies      | 5,128.38    |
| Blount County Register Of Deeds      | Prof Services Third Party | 4.00        |
| Blountville Construction             | Prof Services Third Party | 125.00      |
| Blountville Sign                     | Prof Services Third Party | 250.00      |
| Blountville Utility District         | Utilities and Fuel        | 13.92       |
| Blountville Utility District         | Utilities and Fuel        | 4.66        |
| Bluff City Distributing Co           | Supplies and Materials    | 241.74      |
| Blurton Truck Repair, Llc            | Motor Vehicle Operation   | 9,786.60    |
| Bob Frensley Chrysler Jeep Dodge Inc | Motor Vehicle Operation   | 2,463.05    |
| Bob Ladd Inc                         | Motor Vehicle Operation   | 369.60      |
| Bobby Seays Radiator Shop            | Motor Vehicle Operation   | 50.00       |
| Bobcat Of Nashville                  | Motor Vehicle Operation   | 1,076.90    |
| Bobs House Of Honda                  | Motor Vehicle Operation   | 262.83      |
| Bolivar Energy Authority             | Utilities and Fuel        | 342.40      |
| Bolivar Utility Dept                 | Utilities and Fuel        | 83.44       |
| Bolts & Nuts Inc                     | Supplies and Materials    | 13.18       |

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|--|---------------------------|-------------|
| Booker Engineering, Inc                  | Prof Services Third Party | 41,962.74   |
| Boones Creek Baptist Church              | Land                      | 1,275.00    |
| Border States Industries Inc             | Motor Vehicle Operation   | 137.14      |
| Bouldin & Associates                     | Prof Services Third Party | 5,500.00    |
| Boxes Etc II LLC                         | Supplies and Materials    | 286.00      |
| Bradshaws Napa                           | Motor Vehicle Operation   | 11.99       |
| Branham Corporation                      | Motor Vehicle Operation   | 345.51      |
| Braswells Body Shop                      | Motor Vehicle Operation   | 3,500.00    |
| Bridgestone Americas Tire Op             | Motor Vehicle Operation   | 419.34      |
| Bridgestone Americas Tire Operations L   | Motor Vehicle Operation   | 619.16      |
| Briggs & Associates                      | Prof Services Third Party | 203.00      |
| Brigham Hardware                         | Supplies and Materials    | 5.69        |
| Brigham Hardware                         | Motor Vehicle Operation   | 11.06       |
| Bristol Police Department                | Grants and Subsidies      | 18,088.40   |
| Bristol TN Essential Services            | Utilities and Fuel        | 204.81      |
| Broadway Carpets Inc.                    | Supplies and Materials    | 364.00      |
| Brown Appraisal                          | Prof Services Third Party | 11,750.00   |
| Brown LTD, INC. & Brown Investments, L.P | Land                      | 300.00      |
| Brownsville Police Department            | Grants and Subsidies      | 2,701.45    |
| Brownsville Utility Dept                 | Utilities and Fuel        | 253.00      |
| Bryant & Pack Lumber Company Inc         | Supplies and Materials    | 1,013.25    |
| Buchart-Horn Inc                         | Prof Services Third Party | 99,494.14   |
| Buffalo River Review Inc                 | Prof Services Third Party | 499.70      |
| Builders Supply Company Inc              | Supplies and Materials    | 23.90       |
| Builders Supply Do-It Center             | Supplies and Materials    | 172.58      |
| Builders Supply Monteagle Llc            | Supplies and Materials    | 459.21      |
| Burgess Feed & Farm Supply Inc           | Supplies and Materials    | 190.42      |
| Burgess Feed & Farm Supply Inc           | Motor Vehicle Operation   | 32.14       |
| Burke Building Supply                    | Supplies and Materials    | 226.33      |
| Burns Police Department                  | Grants and Subsidies      | 2,326.95    |
| Busby Tire & Alignment                   | Motor Vehicle Operation   | 711.22      |
| Butler Appraisal Group Llc               | Prof Services Third Party | 1,500.00    |
| BWB Of Tennessee Inc                     | Supplies and Materials    | 219.91      |
| BWB Of Tennessee Inc                     | Motor Vehicle Operation   | 825.42      |
| Bwi-Memphis Inc                          | Supplies and Materials    | 184.72      |
| Byrd Welding & Repair Service            | Motor Vehicle Operation   | 4,840.00    |
| C & C Construction                       | Prof Services Third Party | 300.00      |
| C & D Tire Service & Sales               | Motor Vehicle Operation   | 2,637.77    |
| C & G Auto Parts                         | Motor Vehicle Operation   | 216.93      |
| C & G Auto Parts Inc                     | Motor Vehicle Operation   | 67.52       |
| C & L Rebuilders                         | Motor Vehicle Operation   | 259.00      |
| C & S Outdoor Power Equip, Inc           | Maint. & Repairs          | 128.99      |
| C & S Outdoor Power Equip, Inc           | Motor Vehicle Operation   | 456.18      |
| C & T Auto Supply                        | Motor Vehicle Operation   | 153.15      |
| C & W Metals Inc                         | Motor Vehicle Operation   | 5,642.65    |
| C B Collision                            | Motor Vehicle Operation   | 5,534.88    |
| Caldwell Engineering & Surveying         | Prof Services Third Party | 3,584.66    |
| Cambridge Systematics Inc                | Prof Services Third Party | 10,703.87   |
| Camden Water & Sewer                     | Utilities and Fuel        | 126.87      |
| Camp Creek Bald Partnership              | Utilities and Fuel        | 26.00       |
| Camp Creek Bald Partnership              | Rentals and Insurance     | 2,700.00    |
| Caney Fork Electric Cooperativ           | Utilities and Fuel        | 152.75      |

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| Cannon & Cannon Inc                      | Prof Services Third Party | 71,127.24   |
| Cannon County Trustee                    | Grants and Subsidies      | 10,278.58   |
| Cannon Industrial Products Inc           | Supplies and Materials    | 165.00      |
| Cannonballs Covers                       | Motor Vehicle Operation   | 3,050.00    |
| Capitol City Bolt & Screw Inc            | Supplies and Materials    | 227.42      |
| Capitol City Bolt & Screw Inc            | Motor Vehicle Operation   | 59.99       |
| Capitol Consultants Inc                  | Prof Services Third Party | 24,540.00   |
| Capitol Wholesale Fence Co Inc           | Supplies and Materials    | 221.54      |
| Carcon Auto Air                          | Motor Vehicle Operation   | 929.09      |
| Carl Black Chevrolet                     | Motor Vehicle Operation   | 8,867.85    |
| Carl Black Of Nashville LLC              | Motor Vehicle Operation   | 462.91      |
| Carl Gregory Dodge Of Johnson City, Llc  | Motor Vehicle Operation   | 157.98      |
| Carlen Motors Inc                        | Motor Vehicle Operation   | 20.72       |
| Carls Transmission Service               | Motor Vehicle Operation   | 9,620.00    |
| Carolina Imaging                         | Supplies and Materials    | 113.00      |
| Carolina Imaging                         | Data Processing           | 488.20      |
| Carroll-Herny Co Railroad Autho          | Grants and Subsidies      | 47,880.00   |
| CarQuest Auto Parts                      | Supplies and Materials    | 1,720.00    |
| CarQuest Auto Parts                      | Motor Vehicle Operation   | 3,175.55    |
| Carquest Auto Parts                      | Motor Vehicle Operation   | 3,714.26    |
| Carquest Auto Parts                      | Motor Vehicle Operation   | 108.56      |
| Carquest Auto Parts                      | Motor Vehicle Operation   | 185.00      |
| Carquest Auto Parts Of Clarksville       | Motor Vehicle Operation   | 258.08      |
| Carquest of Manchester                   | Motor Vehicle Operation   | 98.54       |
| Carriage Chevrolet                       | Motor Vehicle Operation   | 1,017.29    |
| Carrol County Electric Departm           | Utilities and Fuel        | 2,198.68    |
| Carroll County Electric Department       | Utilities and Fuel        | 2,745.72    |
| Carroll County Executive                 | Grants and Subsidies      | 97,336.17   |
| Carroll County Lumber Co Inc             | Supplies and Materials    | 71.80       |
| Carroll County Lumber Co Inc             | Motor Vehicle Operation   | 114.08      |
| Carroll County Mayor                     | Grants and Subsidies      | 4,407.48    |
| Carroll Farmers Cooperative              | Motor Vehicle Operation   | 667.10      |
| Carroll-Henry County Railroad Authority  | Grants and Subsidies      | 143,214.08  |
| Carter Appraisal Services                | Prof Services Third Party | 2,250.00    |
| Carter Contractors LLC                   | Prof Services Third Party | 90.00       |
| Carter County Solid Waste                | Utilities and Fuel        | 171.40      |
| Caryville Jacksboro Util Comm            | Utilities and Fuel        | 288.90      |
| CDM Smith Inc                            | Prof Services Third Party | 51,979.19   |
| Cdw Government Inc                       | Supplies and Materials    | 402.75      |
| Ceratech Inc                             | Supplies and Materials    | 1,092.00    |
| Certified Generator Service              | Maint. & Repairs          | 257.28      |
| Certified Laboratories                   | Supplies and Materials    | 314.02      |
| Certified Laboratories                   | Motor Vehicle Operation   | 819.72      |
| Champion Chevrolet-Cadillac Llc          | Motor Vehicle Operation   | 260.98      |
| Chandler Reports                         | Prof Services Third Party | 80.00       |
| Chaparral Buick GMC Inc                  | Motor Vehicle Operation   | 113.76      |
| Charles Creed McGinley                   | Land                      | 375.00      |
| Charles Duncan                           | Land                      | 4,000.00    |
| Charter Communications                   | Utilities and Fuel        | 43.01       |
| Chattanooga Area Regional Transportation | Grants and Subsidies      | 74,269.13   |
| Chattanooga Fire Protection Inc          | Supplies and Materials    | 43.00       |
| Chattanooga Gas Company                  | Utilities and Fuel        | 29.79       |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
**AUGUST 2012**

| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Chattanooga Tractor & Equipment       | Motor Vehicle Operation   | 3,609.01    |
| Cheatham County Rail Authority        | Grants and Subsidies      | 4,328.80    |
| Chemical Containers Inc               | Supplies and Materials    | 60,369.00   |
| Chickasaw Electric Cooperative        | Utilities and Fuel        | 211.48      |
| Chief Supply Corp                     | Motor Vehicle Operation   | 275.00      |
| Chilton Turf Center                   | Motor Vehicle Operation   | 371.74      |
| Christian Brothers Automotive-Jackson | Motor Vehicle Operation   | 158.39      |
| Chuck Hutton Chevrolet Co             | Motor Vehicle Operation   | 1,236.14    |
| Chucks Truck Accessories              | Motor Vehicle Operation   | 1,264.00    |
| Church Auto Parts Co Inc              | Motor Vehicle Operation   | 94.47       |
| Cintas Corp                           | Prof Services Third Party | 77.41       |
| Cintas Document Management            | Prof Services Third Party | 113.90      |
| Circuit Court Clerk                   | Land                      | 105,200.00  |
| Circuit Court Clerk                   | Land                      | 4,500.00    |
| Circuit Court Clerk                   | Land                      | 29,925.00   |
| Circuit Court Clerk Of Benton County  | Land                      | 19,850.00   |
| Circuit Court Clerk Of Humphreys Co   | Prof Services Third Party | 150.00      |
| Circuit Court Clerk Of Knox County    | Prof Services Third Party | 918.50      |
| Circuit Court Clerk Of Marshall Co    | Prof Services Third Party | 249.50      |
| Circuit Court Clerk Of Montgomery Co  | Prof Services Third Party | 300.00      |
| Circuit Court Clerk Of Obion Co       | Land                      | 211,652.03  |
| Circuit Court Clerk Of Trousdale Co   | Land                      | 950.00      |
| Circuit Court Clerk Of Warren Co      | Land                      | 4,550.00    |
| Citadel Broadcasting                  | Prof Services Third Party | 595.00      |
| Citadel Broadcasting Co               | Prof Services Third Party | 4,194.75    |
| Citizen Tribune                       | Prof Services Third Party | 213.13      |
| Citizens Gas Utility District         | Utilities and Fuel        | 21.60       |
| City Of Adamsville                    | Utilities and Fuel        | 20.58       |
| City Of Alcoa                         | Utilities and Fuel        | 641.58      |
| City Of Alcoa Utilities               | Utilities and Fuel        | 135.05      |
| City of Alcoa Utilities               | Utilities and Fuel        | 1,340.39    |
| City Of Ashland City                  | Grants and Subsidies      | 2,608.83    |
| City Of Bartlett                      | Grants and Subsidies      | 19,251.52   |
| City Of Bartlett Police Dept          | Grants and Subsidies      | 2,824.34    |
| City Of Baxter                        | Grants and Subsidies      | 22,500.00   |
| City Of Bean Station                  | Maint. & Repairs          | 3,586.10    |
| City Of Bell Buckle                   | Grants and Subsidies      | 707.14      |
| City Of Bolivar                       | Grants and Subsidies      | 13,274.79   |
| City Of Bradford                      | Grants and Subsidies      | 802.09      |
| City Of Brighton                      | Grants and Subsidies      | 794.68      |
| City Of Bristol                       | Maint. & Repairs          | 8,551.28    |
| City Of Brownsville                   | Grants and Subsidies      | 2,896.46    |
| City Of Byrdstown Water & Sewer Dept  | Utilities and Fuel        | 44.02       |
| City Of Centerville Gas & Water Dept. | Utilities and Fuel        | 47.82       |
| City of Charleston                    | Grants and Subsidies      | 1,624.50    |
| City Of Chattanooga                   | Utilities and Fuel        | 613.63      |
| City Of Chattanooga                   | Grants and Subsidies      | 14,198.31   |
| City Of Clarksville                   | Grants and Subsidies      | 26,563.27   |
| City of Clarksville                   | Grants and Subsidies      | 5,955.00    |
| City of Clarksville                   | Utilities and Fuel        | 102.52      |
| City of Clarksville                   | Utilities and Fuel        | 30.38       |
| City Of Clarksville Police Dept       | Grants and Subsidies      | 22,031.63   |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                    | Description          | Amount Paid  |
|--------------------------------|----------------------|--------------|
| City Of Cleveland              | Grants and Subsidies | 1,077,781.60 |
| City Of Collegedale            | Grants and Subsidies | 24,163.85    |
| City Of Columbia               | Grants and Subsidies | 117,766.38   |
| City Of Cookeville             | Grants and Subsidies | 11,900.00    |
| City of Cookeville             | Utilities and Fuel   | 3,898.76     |
| City Of Crossville             | Grants and Subsidies | 4,785.58     |
| City of Crossville             | Utilities and Fuel   | 178.03       |
| City Of Dandridge              | Maint. & Repairs     | 2,700.94     |
| City Of Dayton                 | Utilities and Fuel   | 103.03       |
| City Of Dayton                 | Grants and Subsidies | 4,228.21     |
| City of Dayton Electric and Wa | Utilities and Fuel   | 28.50        |
| City Of Dickson                | Grants and Subsidies | 11,202.34    |
| City of Dickson Water System   | Utilities and Fuel   | 52.20        |
| City of Dickson Water System   | Utilities and Fuel   | 4,390.47     |
| City Of Dunlap                 | Grants and Subsidies | 8,044.98     |
| City Of Dyersburg              | Grants and Subsidies | 358,359.34   |
| City of Elizabethton           | Utilities and Fuel   | 611.03       |
| City Of Erin                   | Utilities and Fuel   | 244.36       |
| City Of Etowah                 | Grants and Subsidies | 5,899.72     |
| City Of Fairview               | Maint. & Repairs     | 2,802.60     |
| City Of Fairview               | Grants and Subsidies | 717.80       |
| City Of Franklin               | Utilities and Fuel   | 46.28        |
| City Of Franklin               | Grants and Subsidies | 3,920.46     |
| City of Franklin Police Dept   | Grants and Subsidies | 13,103.58    |
| City Of Gallatin               | Grants and Subsidies | 21,968.61    |
| City Of Gatlinburg             | Grants and Subsidies | 115,686.00   |
| City Of Germantown             | Grants and Subsidies | 566,804.49   |
| City Of Gleason                | Grants and Subsidies | 1,814.65     |
| City Of Grand Junction         | Grants and Subsidies | 577.25       |
| City Of Harriman               | Grants and Subsidies | 1,222.83     |
| City of Henderson Water & Gas  | Utilities and Fuel   | 4.37         |
| City of Henderson Water & Gas  | Utilities and Fuel   | 95.70        |
| City Of Hohenwald              | Utilities and Fuel   | 149.48       |
| City Of Hohenwald              | Grants and Subsidies | 8,416.21     |
| City Of Humboldt               | Grants and Subsidies | 942.96       |
| City Of Johnson City           | Grants and Subsidies | 116,110.47   |
| City Of Kingsport              | Maint. & Repairs     | 8,580.73     |
| City Of Kingsport              | Grants and Subsidies | 154,104.56   |
| City Of Kingsport Tn           | Grants and Subsidies | 7,986.51     |
| City Of Kingston               | Grants and Subsidies | 90,643.42    |
| City Of Knoxville              | Grants and Subsidies | 2,089,589.89 |
| City of Lafayette              | Utilities and Fuel   | 47.93        |
| City Of Lavergne               | Grants and Subsidies | 7,816.67     |
| City of Lawrenceburg           | Utilities and Fuel   | 2,796.93     |
| City of Lebanon                | Utilities and Fuel   | 19.36        |
| City of Lebanon                | Utilities and Fuel   | 60.11        |
| City Of Lenoir City            | Grants and Subsidies | 17,946.81    |
| City Of Lenoir City            | Highway Construction | 8,075.00     |
| City Of Lewisburg              | Grants and Subsidies | 40,059.20    |
| City Of Lexington              | Grants and Subsidies | 14,603.18    |
| City Of Linden                 | Utilities and Fuel   | 10.00        |
| City Of Loudon                 | Maint. & Repairs     | 1,506.97     |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
**AUGUST 2012**

| Vendor Name                            | Description               | Amount Paid  |
|--|---------------------------|--------------|
| City Of Madisonville                   | Utilities and Fuel        | 130.41       |
| City Of Manchester                     | Maint. & Repairs          | 1,879.94     |
| City Of Martin                         | Utilities and Fuel        | 5.84         |
| City Of Maryville Utilities            | Utilities and Fuel        | 10.82        |
| City Of Mc Minnville                   | Grants and Subsidies      | 79,240.90    |
| City Of Mcewen                         | Utilities and Fuel        | 220.98       |
| City Of Memphis                        | Grants and Subsidies      | 615,906.98   |
| City of Memphis                        | Maint. & Repairs          | 99,226.14    |
| City Of Middleton                      | Grants and Subsidies      | 5,226.04     |
| City Of Millington                     | Grants and Subsidies      | 2,287,444.73 |
| City Of Morristown                     | Grants and Subsidies      | 151,032.49   |
| City Of Mount Carmel                   | Maint. & Repairs          | 2,024.63     |
| City Of Mount Carmel                   | Grants and Subsidies      | 7,362.64     |
| City Of Munford                        | Grants and Subsidies      | 199,931.84   |
| City Of Murfreesboro                   | Maint. & Repairs          | 25,801.80    |
| City Of Murfreesboro                   | Grants and Subsidies      | 116,021.02   |
| City Of Oak Ridge                      | Utilities and Fuel        | 21.60        |
| City Of Oak Ridge                      | Maint. & Repairs          | 94,654.68    |
| City Of Paris                          | Grants and Subsidies      | 9,200.00     |
| City Of Pigeon Forge                   | Grants and Subsidies      | 4,740.00     |
| City Of Pikeville                      | Grants and Subsidies      | 889.96       |
| City Of Pulaski                        | Grants and Subsidies      | 26,908.57    |
| City Of Ripley                         | Maint. & Repairs          | 4,778.04     |
| City Of Rockwood                       | Maint. & Repairs          | 1,829.28     |
| City Of Rogersville                    | Maint. & Repairs          | 2,274.80     |
| City Of Rutledge                       | Grants and Subsidies      | 2,459.94     |
| City Of Sevierville                    | Grants and Subsidies      | 37,434.43    |
| City of Sevierville                    | Maint. & Repairs          | 15,776.11    |
| City Of Shelbyville                    | Grants and Subsidies      | 25,594.64    |
| City Of Smithville Water & Sewer Dept  | Utilities and Fuel        | 22.62        |
| City Of Soddy-Daisy                    | Grants and Subsidies      | 1,324.67     |
| City Of Spring Hill                    | Grants and Subsidies      | 174,600.00   |
| City Of St Joseph                      | Grants and Subsidies      | 2,880.00     |
| City Of Townsend                       | Prof Services Third Party | 1,391.48     |
| City Of Trenton                        | Maint. & Repairs          | 10,574.70    |
| City Of Tullahoma                      | Grants and Subsidies      | 176,143.00   |
| City Of Union City                     | Grants and Subsidies      | 21,573.40    |
| City Of Waverly Utilities              | Utilities and Fuel        | 41.48        |
| City of Waynesboro Utilities           | Utilities and Fuel        | 107.64       |
| City Of Whitwell                       | Utilities and Fuel        | 90.25        |
| City Of Winchester                     | Grants and Subsidies      | 2,475.00     |
| Civic Engineering & Information Tech   | Prof Services Third Party | 3,394.14     |
| Civil & Environmental Consulta         | Prof Services Third Party | 167,481.03   |
| Civil Design Group, Inc.               | Prof Services Third Party | 155,863.39   |
| Claiborne Cnty Sanitation Dept         | Utilities and Fuel        | 229.20       |
| Claiborne County Trustee               | Grants and Subsidies      | 8,528.34     |
| Claiborne Farmers Co Op                | Supplies and Materials    | 244.40       |
| Claiborne Farmers Co Op                | Motor Vehicle Operation   | 89.95        |
| Clancys Service Stamp Co               | Supplies and Materials    | 31.15        |
| Clarksville Dept of Electricit         | Utilities and Fuel        | 3,207.59     |
| Clarksville Fastners                   | Motor Vehicle Operation   | 530.59       |
| Clarksville Montgomery County Regional | Grants and Subsidies      | 107,026.88   |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Clarksville New Holland                  | Motor Vehicle Operation   | 5,940.31    |
| Clarksville Tire Center Inc              | Motor Vehicle Operation   | 1,109.51    |
| Clarksville Transit System               | Grants and Subsidies      | 116,079.15  |
| Clarksville-Montgomery County            | Grants and Subsidies      | 18,826.95   |
| Classic Auto Glass Inc                   | Motor Vehicle Operation   | 525.00      |
| Clay Gas Utility District                | Utilities and Fuel        | 761.83      |
| Clear Channel Broadcasting Inc           | Prof Services Third Party | 7,306.60    |
| Clear Channel Broadcasting-Memphis Radio | Prof Services Third Party | 7,318.50    |
| Clear Channel Radio                      | Prof Services Third Party | 6,427.70    |
| Cleveland Municipal Airport Authority    | Grants and Subsidies      | 931,155.76  |
| Cleveland Utilities                      | Utilities and Fuel        | 686.99      |
| Cleveland Utilities                      | Utilities and Fuel        | 123.92      |
| Cleveland Utilities                      | Utilities and Fuel        | 231.01      |
| Clifton Airport Authority                | Grants and Subsidies      | 2,462.00    |
| Clinton Utilities Board                  | Utilities and Fuel        | 416.91      |
| Cloud 9 Enterprises Concrete Div         | Supplies and Materials    | 284.55      |
| CMI Equipment Sales Inc                  | Supplies and Materials    | 24.73       |
| CMI Equipment Sales Inc                  | Motor Vehicle Operation   | 26,258.96   |
| Cocke County Trustee                     | Grants and Subsidies      | 5,570.06    |
| Cocke Farmers Coop                       | Supplies and Materials    | 30.00       |
| Cocke Farmers Cooperative                | Motor Vehicle Operation   | 26.99       |
| Coffee County Register Of Deeds          | Prof Services Third Party | 39.00       |
| Collins Building Materials               | Motor Vehicle Operation   | 2,000.96    |
| Collins Sharpening Service, Inc.         | Maint. & Repairs          | 58.18       |
| Colon Notary and Title Service           | Land                      | 120,835.00  |
| Colormatch Automotive Refinish Center    | Supplies and Materials    | 110.55      |
| Colormatch Automotive Refinish Center    | Motor Vehicle Operation   | 704.04      |
| Columbia Power & Water System            | Utilities and Fuel        | 421.47      |
| Columbia Power and Water Syste           | Utilities and Fuel        | 986.69      |
| Columbia Power and Water Syste           | Utilities and Fuel        | 29.93       |
| Columbia Rubber & Gasket Co Inc          | Motor Vehicle Operation   | 34.65       |
| Comcast                                  | Utilities and Fuel        | 67.45       |
| Commonwealth Land Title                  | Prof Services Third Party | 50.00       |
| Community First Bank and Trust           | Land                      | 200.00      |
| Community Rehabilitation Agencies Of Tn  | Maint. & Repairs          | 27,313.15   |
| Community Rehabilitation Agencies Of Tn  | Prof Services Third Party | 606,998.72  |
| Community Rehabilitation Agencies Of Tn  | Motor Vehicle Operation   | 1,381.31    |
| Computers & Structures Inc               | Data Processing           | 3,000.00    |
| Concrete Materials Inc                   | Supplies and Materials    | 2,835.51    |
| Construction & Mining Part LLC           | Motor Vehicle Operation   | 544.15      |
| Contech Constr. Products, Inc.           | Supplies and Materials    | 10,232.37   |
| Continental Research Corp                | Maint. & Repairs          | 1,234.00    |
| Continental Research Corp                | Supplies and Materials    | 1,120.00    |
| Contractors Machinery Tri Cities         | Motor Vehicle Operation   | 4,895.09    |
| Cookeville Ford Lincoln Mercury LLC      | Motor Vehicle Operation   | 4,500.48    |
| Cookeville Limestone LLC                 | Supplies and Materials    | 954.73      |
| Cookeville Parts & Paint Llc             | Motor Vehicle Operation   | 32.44       |
| Cookeville Trailer Repair                | Motor Vehicle Operation   | 1,269.11    |
| Copper Basin Utility District            | Utilities and Fuel        | 81.43       |
| Corbin Ice Co                            | Supplies and Materials    | 298.20      |
| Corporate Flight Management Inc          | Prof Services Third Party | 6,371.79    |
| Cottrell Electric Co Inc                 | Maint. & Repairs          | 3,603.83    |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Cottrell Truck & Equipment               | Motor Vehicle Operation   | 9,065.00    |
| Country-Wide Utility District            | Utilities and Fuel        | 45.50       |
| County Of Bledsoe                        | Grants and Subsidies      | 2,283.48    |
| County Of Cheatham                       | Grants and Subsidies      | 3,033.97    |
| County Of Fayette                        | Grants and Subsidies      | 15,616.79   |
| County Of Franklin                       | Grants and Subsidies      | 6,880.00    |
| County Of Hancock                        | Grants and Subsidies      | 13,392.45   |
| County Of Henry                          | Grants and Subsidies      | 5,071.87    |
| County Of Houston                        | Grants and Subsidies      | 2,163.83    |
| County Of Jackson                        | Grants and Subsidies      | 21,133.95   |
| County of Jefferson                      | Grants and Subsidies      | 398.77      |
| County Of Knox Probate Court             | Prof Services Third Party | 8.00        |
| County Of McMinn                         | Grants and Subsidies      | 6,618.56    |
| County Of Perry                          | Grants and Subsidies      | 5,305.13    |
| County Of Robertson                      | Grants and Subsidies      | 4,068.44    |
| County Of Rutherford                     | Grants and Subsidies      | 6,036.00    |
| County Of Sequatchie                     | Grants and Subsidies      | 3,288.56    |
| County Of Warren                         | Grants and Subsidies      | 14,476.38   |
| County Of Wayne                          | Grants and Subsidies      | 7,371.03    |
| County Of Wilson                         | Grants and Subsidies      | 3,573.70    |
| Courthouse Retrieval Sys                 | Communications            | 140.00      |
| Courthouse Retrieval Sys                 | Data Processing           | 610.00      |
| Covington Gas, Water, Sewer & Sanitation | Utilities and Fuel        | 91.46       |
| Cox Power And Supply                     | Maint. & Repairs          | 94.95       |
| Cox Power And Supply                     | Supplies and Materials    | 85.80       |
| Cox Power And Supply                     | Motor Vehicle Operation   | 37.60       |
| Coyne Textile Services                   | Maint. & Repairs          | 625.50      |
| Coyne Textile Services                   | Supplies and Materials    | 754.66      |
| Coyne Textile Services                   | Motor Vehicle Operation   | 11.70       |
| Crab Orchard Utility                     | Utilities and Fuel        | 9,460.16    |
| Craigers Choppers                        | Maint. & Repairs          | 19,518.35   |
| Craigers Choppers                        | Motor Vehicle Operation   | 958.30      |
| Crane & Rigging Consultants Inc          | Motor Vehicle Operation   | 2,504.41    |
| Crockett County                          | Grants and Subsidies      | 4,997.98    |
| Crockett Public Utility District         | Utilities and Fuel        | 14.50       |
| Croft & Associates                       | Prof Services Third Party | 6,850.00    |
| Crook & Company                          | Prof Services Third Party | 27,860.00   |
| Crossville Cash Home Center Inc          | Motor Vehicle Operation   | 17.96       |
| Crossville Ford-Lincoln Inc              | Motor Vehicle Operation   | 950.11      |
| Crossville Metal Fabricators, Llc        | Motor Vehicle Operation   | 1,120.28    |
| Crossville Police Dept                   | Grants and Subsidies      | 15,640.38   |
| Crouchs Wrecker & Equipment Sales LLC    | Motor Vehicle Operation   | 40.00       |
| Crowder Hydraulics                       | Motor Vehicle Operation   | 242.90      |
| Crystal Ice Co Of Athens                 | Supplies and Materials    | 122.55      |
| Crystal Springs                          | Supplies and Materials    | 938.85      |
| Cullum & Maxey Camping                   | Supplies and Materials    | 315.35      |
| Cullum & Maxey Camping                   | Motor Vehicle Operation   | 5,307.79    |
| Cumberland Auto Parts Inc                | Motor Vehicle Operation   | 1,115.71    |
| Cumberland Chrysler Center Inc           | Motor Vehicle Operation   | 157.05      |
| Cumberland Co Railroad Authori           | Grants and Subsidies      | 7,900.59    |
| Cumberland County                        | Grants and Subsidies      | 3,044.00    |
| Cumberland Electric Membership           | Utilities and Fuel        | 1,340.41    |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Cumberland Farmers Coop                  | Supplies and Materials    | 8.97        |
| Cumberland Fire Safety Inc               | Maint. & Repairs          | 468.45      |
| Cumberland International Truck           | Motor Vehicle Operation   | 29,487.25   |
| Cumberland Supply Co Inc                 | Supplies and Materials    | 1,491.98    |
| Cumberland Supply Co Inc#                | Maint. & Repairs          | 190.00      |
| Cumberland Supply Co Inc#                | Prof Services Third Party | 100.00      |
| Cumberland Tractor & Equip LLC           | Supplies and Materials    | 2,874.00    |
| Cumberland Tractor & Equip LLC           | Motor Vehicle Operation   | 9,720.93    |
| Cumberland Tractor & Equip LLC           | Equipment                 | 403,398.00  |
| Cumberland Waste Disposal                | Utilities and Fuel        | 245.81      |
| Cummins Crosspoint LLC                   | Maint. & Repairs          | 618.00      |
| Cummins Crosspoint LLC                   | Motor Vehicle Operation   | 222.02      |
| Cummins Mid-South Llc                    | Motor Vehicle Operation   | 113.00      |
| Customer Service Electric Supply Inc     | Maint. & Repairs          | 131.50      |
| D & C Parts Co                           | Motor Vehicle Operation   | 721.10      |
| D & D Hose And Supply Inc                | Motor Vehicle Operation   | 139.13      |
| D & D Service Center                     | Motor Vehicle Operation   | 351.50      |
| D & D Service Ctr & Wrecker Svc          | Motor Vehicle Operation   | 18.50       |
| D & M Distributing                       | Maint. & Repairs          | 508.71      |
| D & M Distributing                       | Supplies and Materials    | 80.00       |
| D & M Distributing                       | Motor Vehicle Operation   | 18,622.80   |
| D & Z Auto Workz                         | Motor Vehicle Operation   | 125.00      |
| D B Electrical Rebuilders                | Motor Vehicle Operation   | 624.95      |
| Dandridge Equipment Inc                  | Maint. & Repairs          | 282.25      |
| Dandridge Water Department               | Utilities and Fuel        | 4,630.63    |
| Dandridge Water Department               | Utilities and Fuel        | 38.98       |
| Daniel & Norma Witt                      | Land                      | 27,500.00   |
| Daniel I. Puller                         | Land                      | 1,500.00    |
| Dans Advantage Towing & Recovery Serv LL | Motor Vehicle Operation   | 495.00      |
| Darrells Auto Parts LLC                  | Supplies and Materials    | 3.73        |
| Darrells Auto Parts LLC                  | Motor Vehicle Operation   | 9.96        |
| DataSpan Inc                             | Data Processing           | 4,389.16    |
| Dave Kirk Chevrolet Olds Geo             | Motor Vehicle Operation   | 1,482.75    |
| Davenport Towing & Recovery LLC          | Motor Vehicle Operation   | 755.00      |
| David Bales Pontiac Buick GMC Inc        | Motor Vehicle Operation   | 350.80      |
| Davids Commercial Tire Inc               | Motor Vehicle Operation   | 228.40      |
| Davidson Co Register of Deeds            | Prof Services Third Party | 96.00       |
| Davidson County Circuit Court Clerk      | Land                      | 10,000.00   |
| Davidson County Sheriffs Office          | Grants and Subsidies      | 56,145.19   |
| Davidsons Auto Trim Shop                 | Motor Vehicle Operation   | 175.00      |
| Davis Hose & Supply Inc                  | Supplies and Materials    | 328.32      |
| Davis Hose & Supply Inc                  | Motor Vehicle Operation   | 1,281.08    |
| Day-Timers, Inc                          | Supplies and Materials    | 117.06      |
| Dbx & Assoc Engrg Of Clarksville, Inc    | Prof Services Third Party | 40,530.02   |
| Dcp & E Inc                              | Supplies and Materials    | 18.64       |
| Decatur County Sheriff                   | Grants and Subsidies      | 9,095.39    |
| Decatur Police Dept                      | Grants and Subsidies      | 1,838.94    |
| Decatur Water System                     | Utilities and Fuel        | 48.89       |
| Deeks & Co Inc                           | Supplies and Materials    | 678.99      |
| Dekalb Telephone Cooperative Inc         | Communications            | 506.45      |
| DeliDaves                                | Supplies and Materials    | 496.50      |
| Dell Marketing LP                        | Data Processing           | 1,427.28    |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                             | Description               | Amount Paid |
|---|---------------------------|-------------|
| Deloy L Brown Petroleum Llc             | Motor Vehicle Operation   | 342.00      |
| Delta Foremost Chemical Corp            | Supplies and Materials    | 2,606.30    |
| Delta Human Resource Agency             | Grants and Subsidies      | 134,695.95  |
| Demolition Technologies, Inc            | Supplies and Materials    | 1,493.76    |
| Diamond Equipment Inc                   | Motor Vehicle Operation   | 77.50       |
| Diamond International                   | Motor Vehicle Operation   | 27.75       |
| Diane Duke Wooten                       | Land                      | 30,000.00   |
| Diane Hardin and Becky Yates            | Land                      | 26,500.00   |
| Dicke Tool Company                      | Supplies and Materials    | 3,628.25    |
| Dickens Turf And Landscape Supply       | Supplies and Materials    | 22.40       |
| Dickens Turf And Landscape Supply       | Motor Vehicle Operation   | 423.36      |
| Dicks Alignment Service                 | Motor Vehicle Operation   | 20.00       |
| Dickson Alternator & Starter Rebuilders | Motor Vehicle Operation   | 976.00      |
| Dickson Auto Parts Nc                   | Motor Vehicle Operation   | 316.10      |
| Dickson County Equipment Co Inc         | Maint. & Repairs          | 385.64      |
| Dickson County Equipment Co Inc         | Supplies and Materials    | 309.24      |
| Dickson County Equipment Co Inc         | Motor Vehicle Operation   | 8,027.30    |
| Dickson County Municipal Airport Auth   | Grants and Subsidies      | 13,000.00   |
| Dickson County Solid Waste              | Utilities and Fuel        | 1,192.08    |
| Dickson County Trustee                  | Grants and Subsidies      | 10,155.10   |
| Dickson Electric System                 | Utilities and Fuel        | 4,672.17    |
| Dickson Farmers Co-Op                   | Motor Vehicle Operation   | 1,610.43    |
| Diesel Power Inc                        | Motor Vehicle Operation   | 525.00      |
| Directv                                 | Communications            | 61.00       |
| Discount Tire                           | Motor Vehicle Operation   | 173.75      |
| Diversified Contractors Inc             | Motor Vehicle Operation   | 360.00      |
| Dobbs Ford @ Wolfchase, Inc             | Motor Vehicle Operation   | 11.13       |
| Dobbs Ford Inc                          | Motor Vehicle Operation   | 1,630.03    |
| Donna Carlene Long Keith & Julian Keith | Land                      | 4,540.00    |
| Dons Auto Upholstery Inc                | Motor Vehicle Operation   | 475.00      |
| Dooley Tractor Co Inc                   | Communications            | 15.00       |
| Dooley Tractor Co Inc                   | Supplies and Materials    | 155.94      |
| Dooley Tractor Co Inc                   | Motor Vehicle Operation   | 1,018.52    |
| Dougs Auto Parts                        | Supplies and Materials    | 3.02        |
| Dougs Auto Parts                        | Motor Vehicle Operation   | 224.78      |
| Dover Police Dept                       | Grants and Subsidies      | 9,695.55    |
| Dover Water & Sewer Dept                | Utilities and Fuel        | 198.24      |
| Dowlen Sawmill                          | Motor Vehicle Operation   | 60.00       |
| Doyles Tire Service Inc                 | Motor Vehicle Operation   | 791.58      |
| Dresden Auto Parts                      | Motor Vehicle Operation   | 71.19       |
| Drum Services, Inc                      | Supplies and Materials    | 189.90      |
| DT McCall & Sons                        | Supplies and Materials    | 429.00      |
| Duck River Electric Cooperativ          | Utilities and Fuel        | 3,194.67    |
| Duck River Electric Membership Corp     | Utilities and Fuel        | 20.00       |
| Duncans Hardware & Building Supply      | Maint. & Repairs          | 2.38        |
| Duncans Hardware & Building Supply      | Supplies and Materials    | 8.99        |
| Dunlap Natural Gas System               | Utilities and Fuel        | 10.00       |
| Dunlap Natural Gas System               | Utilities and Fuel        | 15.90       |
| Dunlap Stone Inc                        | Supplies and Materials    | 732.50      |
| Dunlap Water Works                      | Utilities and Fuel        | 319.53      |
| Dunn & Metz Appraisal Group             | Prof Services Third Party | 11,830.00   |
| Dyer County Finance Director            | Grants and Subsidies      | 21,009.34   |

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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Dyersburg Electric                       | Utilities and Fuel        | 16.00       |
| Dyna Systems                             | Supplies and Materials    | 914.35      |
| Dyna Systems                             | Motor Vehicle Operation   | 3,653.79    |
| Dynamic Security Inc                     | Maint. & Repairs          | 10,876.32   |
| E & W Electrical Solutions LLC           | Maint. & Repairs          | 225.00      |
| Eagle Capital Corporation                | Motor Vehicle Operation   | 495.00      |
| Earl & Cathy Lay                         | Land                      | 6,205.40    |
| Earl Dudley Associates Inc               | Supplies and Materials    | 102.30      |
| East Tenn Hydraulics                     | Motor Vehicle Operation   | 1,159.86    |
| East Tenn Rent-Alls                      | Rentals and Insurance     | 692.23      |
| East Tenn Rent-Alls                      | Motor Vehicle Operation   | 283.23      |
| East Tennessee Development District      | Grants and Subsidies      | 27,715.71   |
| East Tennessee Dodge Chrysler            | Motor Vehicle Operation   | 359.81      |
| East Tennessee Human Resource Agency Inc | Grants and Subsidies      | 257,511.65  |
| East Tennessee State Universit           | Grants and Subsidies      | 1,433.21    |
| East Tennessee State University          | Grants and Subsidies      | 33,304.95   |
| East Tennessee Steel Supply Inc          | Motor Vehicle Operation   | 150.00      |
| East TN Railroad Authority               | Grants and Subsidies      | 9,852.24    |
| Eastside Utility Dist                    | Utilities and Fuel        | 441.45      |
| Eaton Home Center - Eatons LLC           | Supplies and Materials    | 129.68      |
| Eddies Muffler Center                    | Motor Vehicle Operation   | 700.00      |
| Edmo Distributors, Inc.                  | Motor Vehicle Operation   | 122.34      |
| Eds Supply Co Inc                        | Maint. & Repairs          | 253.08      |
| Eds Supply Co Inc                        | Supplies and Materials    | 410.01      |
| El Crucero Entertainment LLC             | Prof Services Third Party | 800.00      |
| Electric Motor Rebuilders Inc            | Supplies and Materials    | 267.14      |
| Electric Power Board of Chatta           | Utilities and Fuel        | 46,734.51   |
| Elizabeth Holbert                        | Land                      | 20,900.00   |
| Elizabeth W. & Mayland Muse              | Land                      | 1,800.00    |
| Elizabethton Municipal Airport           | Grants and Subsidies      | 3,699.07    |
| Elk River Public Utility                 | Utilities and Fuel        | 105.95      |
| Elkton Farm Store                        | Motor Vehicle Operation   | 141.15      |
| Elliott TN Boot Co LLC                   | Supplies and Materials    | 379.93      |
| Elmo Greer & Sons, Inc                   | Supplies and Materials    | 3,080.00    |
| Elmore Court Reporting                   | Prof Services Third Party | 152.00      |
| Eml, Llc                                 | Maint. & Repairs          | 942.50      |
| Encompass Restoration Group LLC          | Prof Services Third Party | 4,630.00    |
| Ensafe Inc                               | Prof Services Third Party | 1,268.80    |
| Entergy Arkansas Inc                     | Utilities and Fuel        | 578.16      |
| Entergy Arkansas, Inc                    | Utilities and Fuel        | 342.16      |
| Enterprise Rent A Car of TN LLC          | Rentals and Insurance     | 162.36      |
| Environmental Services Inc               | Prof Services Third Party | 786.15      |
| E-Quality Mobile Auto Detailing          | Motor Vehicle Operation   | 145.00      |
| Erwin Utilities                          | Utilities and Fuel        | 438.05      |
| Escue-Hill Auto-Tractor Supply Inc       | Supplies and Materials    | 32.51       |
| Escue-Hill Auto-Tractor Supply Inc       | Motor Vehicle Operation   | 75.12       |
| Eslick Tractor & Motor Co                | Maint. & Repairs          | 26.00       |
| Eslick Tractor & Motor Co                | Motor Vehicle Operation   | 250.80      |
| Estes Equipment Co Inc                   | Motor Vehicle Operation   | 360.00      |
| Estill Springs Police Department         | Grants and Subsidies      | 1,442.69    |
| ETI Corporation                          | Prof Services Third Party | 29,099.05   |
| Eugene E Burr                            | Travel                    | 297.84      |

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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Evans Office Supply Co                   | Supplies and Materials    | 645.00      |
| Everett Stewart Regional Airport         | Grants and Subsidies      | 6,699.22    |
| Ewing Moving Service Inc                 | Maint. & Repairs          | 900.00      |
| ExpoQuip Inc                             | Motor Vehicle Operation   | 840.42      |
| Express Tire & Auto                      | Motor Vehicle Operation   | 219.85      |
| F & E Check Protector Co                 | Maint. & Repairs          | 80.00       |
| Farleys Ace Hardware &                   | Maint. & Repairs          | 92.78       |
| Farleys Ace Hardware &                   | Supplies and Materials    | 481.86      |
| Farleys Ace Hardware &                   | Motor Vehicle Operation   | 43.24       |
| Farmers Hardware                         | Supplies and Materials    | 43.55       |
| Farmers Supply Co Inc                    | Maint. & Repairs          | 13.04       |
| Farmers Supply Co Inc                    | Motor Vehicle Operation   | 1,921.67    |
| Fastenal Company                         | Supplies and Materials    | 892.61      |
| Fastenal Company                         | Motor Vehicle Operation   | 134.43      |
| Fay Portable Bldgs Inc                   | Supplies and Materials    | 120.00      |
| Fayetteville Lincoln Co Reg Airport Auth | Grants and Subsidies      | 36,177.96   |
| Fayetteville Public Utilities            | Utilities and Fuel        | 249.36      |
| Fayetteville Utilities                   | Utilities and Fuel        | 241.34      |
| Fayetteville Utilities                   | Utilities and Fuel        | 105.64      |
| Fecon INC                                | Motor Vehicle Operation   | 288.72      |
| Federal Signal - Emerg Prod              | Motor Vehicle Operation   | 437.75      |
| Fedex                                    | Communications            | 6,232.30    |
| Fedex                                    | Supplies and Materials    | 30.64       |
| Feltons Clutch Service Inc               | Motor Vehicle Operation   | 45.00       |
| Ferguson Enterprises Inc                 | Supplies and Materials    | 580.58      |
| Fiarfield Glade Community Club (Tenant)  | Land                      | 1,000.00    |
| Finance Dir-City Of Athens               | Grants and Subsidies      | 1,922.00    |
| First Farmers Coopera                    | Supplies and Materials    | 675.63      |
| First Farmers Coopera                    | Motor Vehicle Operation   | 34.90       |
| First Tennessee Human Resource Agency    | Grants and Subsidies      | 86,739.18   |
| First Utility District Tipton            | Utilities and Fuel        | 13.30       |
| Fisher & Arnold Inc                      | Prof Services Third Party | 198,478.26  |
| Fisher Scientific                        | Supplies and Materials    | 272.98      |
| Five Rivers Hydraulics                   | Motor Vehicle Operation   | 4,903.41    |
| Fleet Pride Inc                          | Motor Vehicle Operation   | 332.84      |
| Fleetco Inc                              | Motor Vehicle Operation   | 1,806.02    |
| Fleetcor Technologies                    | Motor Vehicle Operation   | 953,654.38  |
| Fleetpride                               | Motor Vehicle Operation   | 27.10       |
| Flight Foundation                        | Grants and Subsidies      | 1,643.73    |
| Flink Co                                 | Supplies and Materials    | 7,137.00    |
| Flint Trading Inc                        | Maint. & Repairs          | 588.00      |
| Flint Trading Inc                        | Supplies and Materials    | 2,664.20    |
| Florence & Hutcheson Inc                 | Prof Services Third Party | 373,262.60  |
| Florence & Hutcheson Inc.                | Prof Services Third Party | 11,057.92   |
| Florida Brothers                         | Motor Vehicle Operation   | 954.31      |
| Flynn Sign Company                       | Travel                    | 432.40      |
| Food City Store # 655                    | Supplies and Materials    | 229.52      |
| Forcum Lannom Inc                        | Supplies and Materials    | 79.80       |
| Ford of Murfreesboro                     | Equipment                 | 230,789.00  |
| Fore Flight Llc                          | Prof Services Third Party | 1,350.00    |
| Forestry Suppliers Inc                   | Supplies and Materials    | 7,364.68    |
| Forestry Suppliers Inc                   | Motor Vehicle Operation   | 213.75      |

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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Forever Communications                   | Prof Services Third Party | 722.50      |
| Forked Deer Electric Cooperati           | Utilities and Fuel        | 335.11      |
| Forked Deer Electric Cooperati           | Utilities and Fuel        | 150.21      |
| Fort Loudoun Electric Cooperative        | Utilities and Fuel        | 991.35      |
| Fountain City Wrecker Service            | Motor Vehicle Operation   | 300.00      |
| Four Seasons Nursrey & Garden Center LLC | Supplies and Materials    | 45.00       |
| Franklin County Trustee                  | Grants and Subsidies      | 8,579.15    |
| Franklin Court Reporters                 | Prof Services Third Party | 416.00      |
| Franklin Covey Products                  | Supplies and Materials    | 30.36       |
| Franklin Farmers Coop                    | Motor Vehicle Operation   | 157.50      |
| Franklin Transit Authority               | Grants and Subsidies      | 1,853.92    |
| Free Service Tire B16                    | Motor Vehicle Operation   | 2,561.30    |
| Freightliner Of Chattanooga, Llc         | Motor Vehicle Operation   | 5,904.82    |
| Freightliner Of Knoxville                | Motor Vehicle Operation   | 9,887.51    |
| French Broad Electric Membersh           | Utilities and Fuel        | 23.00       |
| Freund Container & Supply                | Supplies and Materials    | 378.92      |
| Frontier                                 | Communications            | 2,272.27    |
| Frontier Communications Of America       | Communications            | 424.70      |
| Fugitt Rubber & Supply Co Inc            | Motor Vehicle Operation   | 961.92      |
| Fuzz Corporation, a TN corp.             | Land                      | 63,125.00   |
| G & C Supply Co Inc                      | Supplies and Materials    | 1,044.00    |
| G & H Industrial Supply                  | Motor Vehicle Operation   | 69.84       |
| G & K Services                           | Maint. & Repairs          | 81.00       |
| G & W Diesel                             | Motor Vehicle Operation   | 297.73      |
| Gallatin Dept Of Electricity             | Utilities and Fuel        | 48.09       |
| Gallatin Dept of Electricity             | Utilities and Fuel        | 2,024.60    |
| Gallatin Gas & Water Utilities           | Utilities and Fuel        | 6.66        |
| Gannett Fleming Inc                      | Equipment                 | 1,750.00    |
| Gannett Fleming Inc                      | Data Processing           | 2,625.00    |
| Gard                                     | Supplies and Materials    | 109.42      |
| Garrott Bros Concrete Mix                | Supplies and Materials    | 478.35      |
| Garrott Brothers Continous Mix Inc       | Supplies and Materials    | 138.32      |
| Garver Inc                               | Prof Services Third Party | 436.70      |
| Gateway Tire & Service Center            | Motor Vehicle Operation   | 1,648.35    |
| Gatlinburg Airport Authority             | Grants and Subsidies      | 85,988.61   |
| Gator Ice                                | Supplies and Materials    | 248.00      |
| Gays Auto Service                        | Motor Vehicle Operation   | 191.67      |
| Geiger Bros                              | Supplies and Materials    | 5,263.92    |
| GEMC/Corrections Debits                  | Utilities and Fuel        | 5,049.94    |
| Gene Langley Ford Inc                    | Motor Vehicle Operation   | 803.62      |
| General Tire Service Inc                 | Motor Vehicle Operation   | 224.23      |
| Genuine Parts Co Napa Auto Part Div      | Supplies and Materials    | 1,579.81    |
| Genuine Parts Co Napa Auto Part Div      | Motor Vehicle Operation   | 23,538.29   |
| Genuine Parts Company                    | Supplies and Materials    | 785.05      |
| Genuine Parts Company                    | Motor Vehicle Operation   | 4,397.35    |
| Gerdau                                   | Supplies and Materials    | 6,048.56    |
| Gerdau Ameristeel                        | Supplies and Materials    | 2,041.08    |
| Gibson Co Railroad Authority             | Grants and Subsidies      | 14,099.08   |
| Gibson County                            | Grants and Subsidies      | 10,988.64   |
| Gibson County Farmers                    | Supplies and Materials    | 940.00      |
| Gibson County Utility District           | Utilities and Fuel        | 22.09       |
| Gibson Court Reporting                   | Prof Services Third Party | 1,003.72    |

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| Vendor Name                            | Description               | Amount Paid |
|--|---------------------------|-------------|
| Gibson Farmers Co-op                   | Motor Vehicle Operation   | 87.25       |
| Gibson Oil Co                          | Motor Vehicle Operation   | 1,542.75    |
| Giles County Trustee                   | Grants and Subsidies      | 1,454.87    |
| Giles Farmer Co Op                     | Motor Vehicle Operation   | 53.63       |
| Gilson Co Inc                          | Motor Vehicle Operation   | 149.39      |
| Ginger Floyd Blackburn                 | Land                      | 18,500.00   |
| Glass America                          | Motor Vehicle Operation   | 2,129.50    |
| Glen E. and Emma Lois Robinson         | Land                      | 4,900.00    |
| Glen James & Son Wrecker Service       | Motor Vehicle Operation   | 360.00      |
| GlobaFone                              | Communications            | 384.63      |
| GlobaFone                              | Prof Services Third Party | 3.19        |
| GlobaFone                              | Supplies and Materials    | 107.73      |
| Glovers Lock Service                   | Motor Vehicle Operation   | 6.75        |
| Godwin Mfg Co Inc                      | Motor Vehicle Operation   | 148.91      |
| Golden Circle Ford Inc                 | Motor Vehicle Operation   | 937.92      |
| Golden Circle Ford Inc                 | Equipment                 | 111,104.00  |
| Good Earth Commercial Cleaning         | Maint. & Repairs          | 400.00      |
| Goodpasture Motor Co Inc               | Motor Vehicle Operation   | 234.41      |
| Goodyear Auto Service Center           | Motor Vehicle Operation   | 2,066.48    |
| Goodyear Auto Svc Ctr                  | Motor Vehicle Operation   | 1,715.83    |
| Goodyear Tire Distribution Center      | Motor Vehicle Operation   | 3,567.71    |
| Goodyear Wholesale Tire                | Motor Vehicle Operation   | 1,804.24    |
| Goodyear Wholesale Tire Center         | Motor Vehicle Operation   | 796.80      |
| Governors Highway Safety Association   | Training                  | 525.00      |
| Grainger                               | Maint. & Repairs          | 807.57      |
| Grainger                               | Supplies and Materials    | 61,080.62   |
| Grainger                               | Motor Vehicle Operation   | 3,367.31    |
| Grainger                               | Equipment                 | 6,930.00    |
| Grainger County Trustee                | Grants and Subsidies      | 5,558.22    |
| Grainger Farmers Cooperative           | Maint. & Repairs          | 53.89       |
| Grainger Farmers Cooperative           | Supplies and Materials    | 64.74       |
| Graphics Equipment Supply Inc          | Supplies and Materials    | 734.01      |
| Graves And Graves Construction Co, Inc | Supplies and Materials    | 2,763.64    |
| Graves Metal Products Inc              | Supplies and Materials    | 2,446.06    |
| Graves Metal Products Inc              | Motor Vehicle Operation   | 235.93      |
| Graybar                                | Supplies and Materials    | 1,462.62    |
| Greater Dickson Gas Authority          | Utilities and Fuel        | 29.13       |
| Greater Dickson Gas Authority          | Utilities and Fuel        | 13.41       |
| Greater Dickson Gas Authority          | Utilities and Fuel        | 6.00        |
| Greeneville Light & Power Syst         | Utilities and Fuel        | 4,139.98    |
| Greeneville Oil & Petroleum Inc        | Motor Vehicle Operation   | 702.50      |
| Greens Home Center                     | Supplies and Materials    | 47.28       |
| Greens Home Center                     | Motor Vehicle Operation   | 5.80        |
| Greenville Water Commission            | Utilities and Fuel        | 53.85       |
| Greenway Landscaping Supplies          | Utilities and Fuel        | 437.40      |
| Greenway Landscaping Supplies          | Maint. & Repairs          | 390.90      |
| Gresham Smith & Partners               | Prof Services Third Party | 33,528.46   |
| Gresham Smith and Partners             | Prof Services Third Party | 456,740.03  |
| Griffin Cook And Sons Supply Inc       | Supplies and Materials    | 142.30      |
| Griffin Cook And Sons Supply Inc       | Motor Vehicle Operation   | 18.90       |
| Grindstaff Chevrolet Inc               | Motor Vehicle Operation   | 3,403.97    |
| Gringer Automotive LLC                 | Motor Vehicle Operation   | 369.79      |

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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Griswold & Sons Wrecker Service          | Motor Vehicle Operation   | 2,000.00    |
| Grundy County Circuit Court Clerk        | Prof Services Third Party | 452.50      |
| Guardian Ipco Inc                        | Maint. & Repairs          | 300.00      |
| Guardian Security Systems Inc            | Maint. & Repairs          | 605.00      |
| Guess Wrecker & Rollback Service         | Motor Vehicle Operation   | 890.00      |
| Gulf Industries Inc                      | Motor Vehicle Operation   | 2,400.00    |
| Gulf Industries Material Sales LLC       | Motor Vehicle Operation   | 1,500.00    |
| H & H Automotive Machine Shop            | Motor Vehicle Operation   | 45.00       |
| H & R Agri Power                         | Motor Vehicle Operation   | 3,758.64    |
| H D Industries Inc                       | Motor Vehicle Operation   | 415.52      |
| H G Lipscomb & Co                        | Supplies and Materials    | 203.40      |
| H J Walker Oil Company                   | Motor Vehicle Operation   | 6,541.78    |
| H W Lochner Inc                          | Prof Services Third Party | 342,996.60  |
| Hall Blake & Assoc-A Div of Geotechnolog | Prof Services Third Party | 434.51      |
| Hamblen County Circuit Court Clerk       | Land                      | 78,636.25   |
| Hamilton County                          | Grants and Subsidies      | 3,200.00    |
| Hamilton County Purchasing Department    | Grants and Subsidies      | 14,850.00   |
| Hamilton County Railroad Authority       | Grants and Subsidies      | 466.06      |
| Hamilton County Register Of Deeds        | Prof Services Third Party | 44.00       |
| Hamilton County Sheriffs Office          | Grants and Subsidies      | 32,220.08   |
| Handy Home Center                        | Supplies and Materials    | 205.21      |
| Harbison Auto Parts                      | Supplies and Materials    | 434.99      |
| Harbison Auto Parts                      | Motor Vehicle Operation   | 253.84      |
| Hardeman County                          | Grants and Subsidies      | 2,542.29    |
| Hardeman County Executive                | Grants and Subsidies      | 6,267.50    |
| Hardin County                            | Grants and Subsidies      | 824.54      |
| Hardin County Shriffs Dept               | Grants and Subsidies      | 4,513.84    |
| Harman Brothers Ice Co                   | Supplies and Materials    | 1,090.90    |
| Harman Ice & Cold Storage Inc            | Supplies and Materials    | 1,069.11    |
| Harriman Utility Board                   | Utilities and Fuel        | 2,661.33    |
| Harris Electric                          | Motor Vehicle Operation   | 55.80       |
| Harris Propane                           | Motor Vehicle Operation   | 54.80       |
| Harrisons Lock Service #2                | Maint. & Repairs          | 76.50       |
| Hart Freeland Roberts Inc                | Prof Services Third Party | 30,466.74   |
| Hartsville Water & Sewage Works          | Utilities and Fuel        | 182.00      |
| Hartsville/Trousdale General Services    | Grants and Subsidies      | 13,813.62   |
| Harvest Creekside at Shallowford         | Land                      | 114,127.00  |
| Hasler                                   | Supplies and Materials    | 180.00      |
| Hatcher Chevrolet/GMC                    | Motor Vehicle Operation   | 148.78      |
| Hawk Hardware                            | Supplies and Materials    | 77.84       |
| Hawk Hardware                            | Motor Vehicle Operation   | 31.73       |
| Hawker Beechcroft Corp                   | Supplies and Materials    | 482.56      |
| Hawker Beechcroft Corp                   | Motor Vehicle Operation   | 501.90      |
| Hawkins County Gas Utility               | Utilities and Fuel        | 4.95        |
| Hawkins Farmers Co Op                    | Supplies and Materials    | 93.98       |
| Hayes Instrument Co Inc                  | Maint. & Repairs          | 2,202.15    |
| Haynes & Haynes Llc                      | Motor Vehicle Operation   | 131.75      |
| Haywood County Register                  | Prof Services Third Party | 32.00       |
| Haywood County Solid Waste Dept          | Utilities and Fuel        | 918.17      |
| Hci Supply Inc                           | Maint. & Repairs          | 42.00       |
| Hci Supply Inc                           | Supplies and Materials    | 3,276.24    |
| Hci Supply Inc                           | Motor Vehicle Operation   | 167.83      |

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| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Hci Supply Of Dyersburg               | Supplies and Materials    | 151.72      |
| Hci Supply Of Dyersburg               | Motor Vehicle Operation   | 33.61       |
| Heavyquip                             | Motor Vehicle Operation   | 9,174.95    |
| Helms Construction Company            | Prof Services Third Party | 4,825.00    |
| Helton And Associates Inc             | Prof Services Third Party | 25,130.00   |
| Henderson County Sheriff Department   | Grants and Subsidies      | 3,955.97    |
| Henry County High School              | Rentals and Insurance     | 25.00       |
| Henry Police Dept                     | Grants and Subsidies      | 802.86      |
| Henson Tractor Inc                    | Motor Vehicle Operation   | 51.22       |
| Heritage Automotive Center Inc        | Motor Vehicle Operation   | 1,004.00    |
| Heritage Operating Lp                 | Utilities and Fuel        | 156.60      |
| Hickman County Solid Waste Department | Utilities and Fuel        | 186.23      |
| Hickman County Trustee                | Grants and Subsidies      | 8,386.31    |
| Highland Hardware Inc.                | Supplies and Materials    | 138.04      |
| Highland Telephone Cooperative Inc    | Communications            | 136.69      |
| Hills Repair Shop                     | Maint. & Repairs          | 154.81      |
| Hills Repair Shop                     | Supplies and Materials    | 661.95      |
| Hills Repair Shop                     | Motor Vehicle Operation   | 228.43      |
| Hills Trucking Service                | Motor Vehicle Operation   | 17,592.33   |
| Hillsville Utility District           | Utilities and Fuel        | 14.92       |
| Hinkle Contracting Company LLC        | Supplies and Materials    | 215.28      |
| Hix Bros Tractor Service Inc          | Motor Vehicle Operation   | 1,850.37    |
| HMB Professional Engineers Inc        | Prof Services Third Party | 31,721.24   |
| HNTB Corporation                      | Prof Services Third Party | 13,001.37   |
| Hodges And Pratt Company PC           | Prof Services Third Party | 36,270.00   |
| Hodges Machine Co                     | Motor Vehicle Operation   | 1,543.25    |
| Hog Wild-Real Memphis Barbeque Llc    | Supplies and Materials    | 380.00      |
| Holston Auto Parts                    | Motor Vehicle Operation   | 30.31       |
| Holston Electric Cooperative          | Utilities and Fuel        | 496.23      |
| Home Depot Credit Services            | Supplies and Materials    | 7,562.95    |
| Home Pro                              | Supplies and Materials    | 3,824.59    |
| Homer Skelton Ford of Millington LLC  | Motor Vehicle Operation   | 130.68      |
| Homestead Lawn & Tractor Co           | Motor Vehicle Operation   | 209.86      |
| Homestead Restaurant                  | Supplies and Materials    | 128.66      |
| Hoover Inc                            | Supplies and Materials    | 902.40      |
| Horace Sullivan Inc                   | Maint. & Repairs          | 1,989.73    |
| Hose & Belting Specialties Inc        | Motor Vehicle Operation   | 224.37      |
| Hosse & Hosse Safe & Lock Co          | Supplies and Materials    | 444.00      |
| Hosse & Hosse Safe & Lock Co.         | Supplies and Materials    | 127.00      |
| Hosse & Hosse Safe & Lock Co.         | Motor Vehicle Operation   | 5.00        |
| House Of Threads Inc                  | Supplies and Materials    | 362.90      |
| Hub City Blueprint                    | Supplies and Materials    | 476.00      |
| Hudson Materials Company              | Supplies and Materials    | 21,020.66   |
| Humboldt Chrysler Dodge Jeep          | Motor Vehicle Operation   | 5,194.71    |
| Humboldt Mfg Co                       | Supplies and Materials    | 153.07      |
| Humphrey Small Engine                 | Supplies and Materials    | 86.15       |
| Humphrey's Co. Utility Distric        | Utilities and Fuel        | 6.00        |
| Humphrey's Co. Utility Distric        | Utilities and Fuel        | 7.57        |
| Humphreys County Trustee              | Grants and Subsidies      | 3,670.13    |
| Humphreys County Utility District     | Utilities and Fuel        | 21.84       |
| Humphreys Farmers Coop                | Maint. & Repairs          | 39.90       |
| Humphreys Farmers Coop                | Supplies and Materials    | 69.90       |

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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Humphreys Farmers Coop                   | Motor Vehicle Operation   | 71.99       |
| Hunter Oil Co Inc                        | Motor Vehicle Operation   | 3,191.30    |
| Hunter, Smith and Tallent c/o C. Thomas  | Land                      | 6,600.00    |
| Huntsville Utility District              | Utilities and Fuel        | 128.79      |
| Hutsons Ag Equip Inc                     | Supplies and Materials    | 5,462.39    |
| Hutsons Ag Equip Inc                     | Motor Vehicle Operation   | 4,816.77    |
| ICU Automotive Services                  | Motor Vehicle Operation   | 275.00      |
| IMG College LLC                          | Prof Services Third Party | 37,500.00   |
| Import Auto Body                         | Motor Vehicle Operation   | 6,022.50    |
| Industrial Plastic Works                 | Motor Vehicle Operation   | 23.91       |
| Industrial Rubber & Gasket               | Motor Vehicle Operation   | 925.80      |
| Industrial Steel & Supply                | Supplies and Materials    | 78.14       |
| Industrial Steel & Supply                | Motor Vehicle Operation   | 55.31       |
| Industrial Welding Supply Co             | Supplies and Materials    | 49.75       |
| Inland Western Morristown Crockett, LLC  | Land                      | 1,210.00    |
| Insight Public Sector Inc                | Data Processing           | 823.56      |
| Instrotek Inc                            | Equipment                 | 7,060.00    |
| Intelligent Transportation Soc           | Prof Services Third Party | 2,850.00    |
| Intergraph Corporation                   | Data Processing           | 16,647.05   |
| International Office Products            | Supplies and Materials    | 69.03       |
| International Parts Network Inc          | Supplies and Materials    | 304.00      |
| International Parts Network Inc          | Motor Vehicle Operation   | 95.00       |
| Interstate Battery System Of Kentucky    | Motor Vehicle Operation   | 489.00      |
| Interstate Battery System Of Tn Valley   | Supplies and Materials    | 29.95       |
| Iron MountainHealth Information Serv     | Communications            | 95.04       |
| Iron MountainHealth Information Serv     | Prof Services Third Party | 1,798.48    |
| Irving Materials Inc                     | Prof Services Third Party | 112.50      |
| Irving Materials Inc                     | Supplies and Materials    | 4,613.25    |
| IRWA Chapter 32                          | Training                  | 3,272.50    |
| J & B Auto Parts Inc                     | Motor Vehicle Operation   | 70.50       |
| J & J Ford Tractor Sales Inc             | Motor Vehicle Operation   | 3,715.86    |
| J & K Truck Repair Inc                   | Motor Vehicle Operation   | 12,114.85   |
| J & P Machine Repair                     | Motor Vehicle Operation   | 789.44      |
| J and B Auto Parts                       | Motor Vehicle Operation   | 20.83       |
| J And D Hydraulics                       | Motor Vehicle Operation   | 935.69      |
| J J Ashley, Inc.                         | Supplies and Materials    | 2,591.90    |
| J K Holland Dist                         | Supplies and Materials    | 210.00      |
| J L M Office Products Inc                | Supplies and Materials    | 104.14      |
| J R Hayes Constr Co Inc                  | Supplies and Materials    | 5,173.30    |
| J. Carlton Drumwright                    | Land                      | 38,858.00   |
| J.I.T. Chemical Corporation              | Land                      | 62,475.00   |
| Jack Morris Auto Glass                   | Motor Vehicle Operation   | 2,094.41    |
| Jackson Battery Service                  | Motor Vehicle Operation   | 340.00      |
| Jackson County Sheriff Dept              | Grants and Subsidies      | 2,503.31    |
| Jackson Energy Authority                 | Utilities and Fuel        | 28,333.47   |
| Jackson Energy Authority                 | Utilities and Fuel        | 638.56      |
| Jackson Energy Authority                 | Utilities and Fuel        | 57.45       |
| Jackson Municipal Regional Planning Comm | Grants and Subsidies      | 71,997.52   |
| Jackson New Holland Inc                  | Supplies and Materials    | 260.06      |
| Jackson New Holland Inc                  | Motor Vehicle Operation   | 1,326.48    |
| Jackson Overhead Door/The Total Garage S | Maint. & Repairs          | 2,432.00    |
| Jackson Transit Authority                | Grants and Subsidies      | 64,726.69   |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Jackson Truckcap Inc                     | Motor Vehicle Operation   | 839.00      |
| Jackson-Madison County Airport Authority | Grants and Subsidies      | 67,022.08   |
| Jamar Technologies, Inc                  | Motor Vehicle Operation   | 642.04      |
| James & Associates Inc                   | Prof Services Third Party | 94,113.21   |
| James & Charlotte Ann Smith              | Land                      | 18,750.00   |
| James Britt'S Wrecker Service            | Motor Vehicle Operation   | 275.00      |
| Jamestown Gas & Water Dept               | Utilities and Fuel        | 73.66       |
| Jefferson County                         | Prof Services Third Party | 18.50       |
| Jefferson County                         | Prof Services Third Party | 339.00      |
| Jefferson County Sanitation Department   | Utilities and Fuel        | 200.00      |
| Jefferson-Cocke County Utility Dist      | Utilities and Fuel        | 24.06       |
| Jellico Electric and Water Sys           | Utilities and Fuel        | 106.81      |
| Jenkins & Wynne Inc                      | Motor Vehicle Operation   | 149.44      |
| Jennings Tire Co                         | Motor Vehicle Operation   | 232.92      |
| Jerry Cavenders Ice Service              | Supplies and Materials    | 143.75      |
| Jerry Cavender's Ice Service             | Supplies and Materials    | 1,323.75    |
| Jerry Clark                              | Prof Services Third Party | 250.00      |
| Jerry Duncan Ford Lincoln Mercury, Inc   | Motor Vehicle Operation   | 122.36      |
| Jerrys Auto Parts                        | Motor Vehicle Operation   | 30.46       |
| Jersey Mikes                             | Supplies and Materials    | 139.86      |
| Jims Auto Body Shop, Inc                 | Motor Vehicle Operation   | 250.00      |
| Jims Towing Services Inc                 | Motor Vehicle Operation   | 925.00      |
| John Bouchard & Sons Co Inc              | Maint. & Repairs          | 475.36      |
| John M Hahn Jr                           | Prof Services Third Party | 1,500.00    |
| Johnson City Power Board                 | Utilities and Fuel        | 390.64      |
| Johnson City Power Board                 | Utilities and Fuel        | 3,362.09    |
| Johnson City Utility System              | Utilities and Fuel        | 81.64       |
| Johnson City Utility System              | Utilities and Fuel        | 841.60      |
| Johnson Controls Inc.                    | Maint. & Repairs          | 46,455.50   |
| Johnson County                           | Grants and Subsidies      | 19,630.95   |
| Jones A&J Auto Electric                  | Motor Vehicle Operation   | 429.94      |
| Journal Broadcast Group Of Tennessee     | Prof Services Third Party | 2,720.00    |
| Julian & Donna Carlene Keith             | Land                      | 11,200.00   |
| Juniper Systems                          | Maint. & Repairs          | 276.70      |
| K & K Systems Inc                        | Motor Vehicle Operation   | 16,642.00   |
| K S Ware & Associates LLC                | Prof Services Third Party | 40,098.42   |
| KARMAL SKILLINGTON                       | Supplies and Materials    | 2,290.00    |
| Kathy Pflug                              | Land                      | 2,861.56    |
| Kauffman Tree Experts                    | Maint. & Repairs          | 2,300.00    |
| KCI Technologies Inc                     | Prof Services Third Party | 19,641.52   |
| KELSAN, INC                              | Supplies and Materials    | 722.20      |
| Kelsan, Inc                              | Supplies and Materials    | 494.44      |
| Kelsan, Inc                              | Equipment                 | 5,883.94    |
| Keltin Inc                               | Supplies and Materials    | 494.15      |
| Keltin Inc                               | Motor Vehicle Operation   | 1,253.47    |
| Ken Smith Auto Parts Inc                 | Motor Vehicle Operation   | 843.60      |
| Ken Wilson Sterling Trucks               | Motor Vehicle Operation   | 178.15      |
| Kenny Pipe & Supply                      | Supplies and Materials    | 53.62       |
| Kenny Pipe & Supply                      | Motor Vehicle Operation   | 151.00      |
| Kenny Pipe & Supply Inc                  | Supplies and Materials    | 166.08      |
| Kenny Pipe & Supply Inc                  | Motor Vehicle Operation   | 115.66      |
| Kenwood Usa, Service Division            | Supplies and Materials    | 341.40      |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                            | Description               | Amount Paid |
|--|---------------------------|-------------|
| Khafra Engineering Consultants Inc     | Prof Services Third Party | 9,344.21    |
| Kimbro Oil Company                     | Motor Vehicle Operation   | 2,594.01    |
| Kimco Environmental Pest Svcs          | Maint. & Repairs          | 496.00      |
| Kimley-Horn & Associates Inc           | Prof Services Third Party | 81,978.49   |
| Kirklands Pest Control LLC             | Motor Vehicle Operation   | 85.00       |
| Knop Construction                      | Supplies and Materials    | 165.00      |
| Knox Co Dept of Finance                | Grants and Subsidies      | 750.23      |
| Knox Co Engineering & Public W         | Grants and Subsidies      | 27,975.00   |
| Knox County Gov Office of Trust        | Grants and Subsidies      | 17,906.00   |
| Knox County Government                 | Grants and Subsidies      | 1,582.12    |
| Knox County Register Of Deeds          | Printing and Duplicating  | 20.00       |
| Knox County Register Of Deeds          | Prof Services Third Party | 63.05       |
| Knox County Sheriffs Department        | Grants and Subsidies      | 10,579.84   |
| Knox-Tenn Rental & Sales Co            | Motor Vehicle Operation   | 1,780.00    |
| Knoxville Bolt & Screw Inc             | Supplies and Materials    | 92.20       |
| Knoxville Bolt & Screw Inc             | Motor Vehicle Operation   | 115.50      |
| Knoxville Seed And Greenhouse Supply   | Supplies and Materials    | 67.25       |
| Knoxville Utilities Board              | Utilities and Fuel        | 118.90      |
| Knoxville Utility Board                | Utilities and Fuel        | 40,536.93   |
| Knoxville/Knox County Metropolitan     | Grants and Subsidies      | 105,464.00  |
| Ko Pest Control Inc                    | Maint. & Repairs          | 24.80       |
| Kodak Tractor & Equipment Co LLC       | Motor Vehicle Operation   | 181.20      |
| Kone Inc                               | Maint. & Repairs          | 777.55      |
| Konica Minolta Business Soluti         | Maint. & Repairs          | 1,650.00    |
| Kraft Street Muffler & Brake Center    | Motor Vehicle Operation   | 568.92      |
| Kxht                                   | Prof Services Third Party | 1,096.50    |
| Ky Transportation Cabinet              | Grants and Subsidies      | 465,950.07  |
| L & L Mart Plumbing & Electric         | Supplies and Materials    | 64.63       |
| L & L Restaurant Equipment Company     | Supplies and Materials    | 37.26       |
| L & M Sales and Service Inc            | Motor Vehicle Operation   | 27.30       |
| L T Murphy & Associates                | Prof Services Third Party | 3,000.00    |
| Lafollete Utilities                    | Utilities and Fuel        | 4,131.54    |
| Lafollete Utilities                    | Utilities and Fuel        | 266.16      |
| Lake County Utility District           | Utilities and Fuel        | 12.76       |
| Lance Cunningham Ford                  | Motor Vehicle Operation   | 5,389.93    |
| Landers Ford                           | Motor Vehicle Operation   | 9,515.63    |
| Landmark International Trucks Inc      | Motor Vehicle Operation   | 20,405.98   |
| Lane Sales                             | Motor Vehicle Operation   | 332.98      |
| Langford Welding & Steel Wrks Inc      | Motor Vehicle Operation   | 11,154.00   |
| Larrys Tree Service                    | Maint. & Repairs          | 1,500.00    |
| Lauderdale County Circuit Court Clerk  | Land                      | 300.00      |
| Lauderdale County Sheriff Department   | Grants and Subsidies      | 9,489.07    |
| Lauderdale County Water System         | Utilities and Fuel        | 218.95      |
| Lauderdale Cty Mayors Office           | Grants and Subsidies      | 6,916.00    |
| Lauderdale Lumber & Hdwe               | Supplies and Materials    | 22.58       |
| Lawrence County Circuit Court Clerk    | Prof Services Third Party | 304.00      |
| Lawrence County Circuit Court Clerk    | Land                      | 4,500.00    |
| Lawrence Farmers Coop                  | Supplies and Materials    | 26.00       |
| Lawrence Farmers Coop                  | Motor Vehicle Operation   | 726.67      |
| Lawrence Glass Co                      | Motor Vehicle Operation   | 134.50      |
| Lawrenceburg-Lawrence Co Airport Board | Grants and Subsidies      | 102,935.60  |
| Lawson Elec Co Inc                     | Maint. & Repairs          | 16,713.15   |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Lawson Elec Co Inc                    | Supplies and Materials    | 24.04       |
| Lays Tech Supply Inc                  | Motor Vehicle Operation   | 115.42      |
| Lebanon Chemicals Inc                 | Maint. & Repairs          | 133.40      |
| Lebanon Chemicals Inc                 | Supplies and Materials    | 711.55      |
| Lebanon Chemicals Inc                 | Motor Vehicle Operation   | 454.26      |
| Lebanon Distributing Co Inc           | Maint. & Repairs          | 70.74       |
| Lebanon Distributing Co Inc           | Supplies and Materials    | 353.48      |
| Lee Company                           | Maint. & Repairs          | 4,988.35    |
| Lee Company                           | Supplies and Materials    | 1,210.47    |
| Lee Smith Inc Ford Trucks             | Motor Vehicle Operation   | 8,629.63    |
| Lenoir City Utility Board             | Utilities and Fuel        | 1,275.15    |
| Leon Medley Welding & Gen Repair      | Supplies and Materials    | 9.30        |
| Lewis County                          | Grants and Subsidies      | 1,495.04    |
| Lewisburg Industrial & Welding Inc    | Supplies and Materials    | 7.12        |
| Lewisburg Industrial & Welding Inc    | Motor Vehicle Operation   | 5,426.95    |
| Lewisburg Police Dept                 | Grants and Subsidies      | 2,879.66    |
| Lewisburg Rubber & Gasket LLC         | Supplies and Materials    | 35.16       |
| Lewisburg Rubber & Gasket LLC         | Motor Vehicle Operation   | 3,036.41    |
| Lewisburg Water And Wastewater        | Utilities and Fuel        | 34.66       |
| Lewters Wholesale Supply Inc          | Supplies and Materials    | 71.00       |
| Lexington Elec System                 | Utilities and Fuel        | 1,717.78    |
| Lexington Electric System             | Utilities and Fuel        | 524.11      |
| Lexington Police Department           | Grants and Subsidies      | 24,334.06   |
| Lexington Water Dept                  | Utilities and Fuel        | 151.97      |
| Lexis Nexis Matthew Bender            | Supplies and Materials    | 86.42       |
| Lhoist North America of Tennessee Inc | Supplies and Materials    | 495.00      |
| Liberty Auto Glass                    | Motor Vehicle Operation   | 460.00      |
| Liberty Communications Inc            | Supplies and Materials    | 679.00      |
| Liberty Tire Recycling LLC            | Maint. & Repairs          | 938.53      |
| Liberty Tire Recycling LLC            | Supplies and Materials    | 715.77      |
| Liberty Tire Recycling LLC            | Rentals and Insurance     | 1,215.76    |
| Liles Bros & Son                      | Motor Vehicle Operation   | 451.54      |
| Lincoln County Executive              | Grants and Subsidies      | 1,633.59    |
| Linda A Wells                         | Prof Services Third Party | 90.00       |
| Line-X Of Knoxville                   | Motor Vehicle Operation   | 793.10      |
| Line-X Of Nashville, Llc              | Supplies and Materials    | 132.00      |
| Line-X Of Nashville, Llc              | Motor Vehicle Operation   | 5,275.00    |
| list 4 Less Realty, Inc.              | Land                      | 30,775.00   |
| Litesys Inc/Intelicom Inc             | Supplies and Materials    | 19,043.00   |
| Litho Craft Office Supplies           | Supplies and Materials    | 35.93       |
| Livingston Limestone Co               | Supplies and Materials    | 87.48       |
| Livingston Limestone Co               | Motor Vehicle Operation   | 20.00       |
| Livingston Police Department          | Grants and Subsidies      | 4,838.49    |
| Lofton Chevrolet Inc                  | Motor Vehicle Operation   | 136.43      |
| Lojac Enterprises                     | Supplies and Materials    | 6,585.00    |
| Lojac Safety Inc                      | Maint. & Repairs          | 915.00      |
| Long Lewis Ford of the Shoals Inc     | Motor Vehicle Operation   | 1,192.53    |
| Longmire Lawncare & Landscapin        | Prof Services Third Party | 800.00      |
| Lonnie Cobb Ford LLC                  | Motor Vehicle Operation   | 3,706.62    |
| Lose & Associates, Inc                | Prof Services Third Party | 8,287.85    |
| Loudon County                         | Grants and Subsidies      | 8,076.97    |
| Loudon County Napa                    | Motor Vehicle Operation   | 88.87       |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                             | Description               | Amount Paid |
|---|---------------------------|-------------|
| Loudon Utilities                        | Utilities and Fuel        | 14.44       |
| Loudon Utilities                        | Utilities and Fuel        | 36.01       |
| Lowes                                   | Supplies and Materials    | 5,692.78    |
| Lubrication Equipment Service           | Motor Vehicle Operation   | 260.00      |
| Lubricorp LLC                           | Motor Vehicle Operation   | 3,233.13    |
| Lynn Malones Wrecker & Repair Shop      | Motor Vehicle Operation   | 1,125.00    |
| Mack Of Nashville LLC                   | Motor Vehicle Operation   | 2,170.59    |
| Macon Trousdale Farmers Coop            | Supplies and Materials    | 35.85       |
| Madison County Development Llc          | Utilities and Fuel        | 181.15      |
| Maggart Tire Co Llc                     | Motor Vehicle Operation   | 1,035.49    |
| Manchester Building Supplies            | Supplies and Materials    | 27.54       |
| Mandli Communications Inc               | Prof Services Third Party | 230,746.62  |
| Mannis Truck Repair Inc                 | Motor Vehicle Operation   | 4,833.47    |
| Map Sales & Services                    | Supplies and Materials    | 70.25       |
| Marion County Railroad Authority        | Grants and Subsidies      | 9,881.42    |
| Marion County Trustee                   | Grants and Subsidies      | 5,700.62    |
| Marion Farmers Cooperative              | Supplies and Materials    | 91.75       |
| Marion Farmers Cooperative              | Motor Vehicle Operation   | 107.00      |
| Mark Franks                             | Land                      | 1,042.00    |
| Marlin Business Bank                    | Supplies and Materials    | 99.00       |
| Marshall County Executive               | Grants and Subsidies      | 8,402.45    |
| Marshall Farmers Co Op                  | Supplies and Materials    | 276.12      |
| Marshall Farmers Co Op                  | Motor Vehicle Operation   | 202.94      |
| Marshall Mize Ford                      | Motor Vehicle Operation   | 745.68      |
| Marshalls Transmissions & Sales         | Motor Vehicle Operation   | 1,600.00    |
| Marta G Harra                           | Prof Services Third Party | 441.00      |
| Martin Motors                           | Motor Vehicle Operation   | 925.00      |
| Mason Ice                               | Supplies and Materials    | 1,948.87    |
| Mathis Battery Co                       | Motor Vehicle Operation   | 670.00      |
| Matlock & Sons, Inc                     | Supplies and Materials    | 25.50       |
| Matlock & Sons, Inc                     | Motor Vehicle Operation   | 4.99        |
| Mattern & Craig Inc                     | Prof Services Third Party | 72,730.52   |
| Maury Co Circuit Court                  | Prof Services Third Party | 205.50      |
| Maury County Regional Airport Authority | Grants and Subsidies      | 69,364.85   |
| Maury County Register Of Deeds          | Prof Services Third Party | 37.00       |
| Maury County Solid Waste                | Utilities and Fuel        | 1,551.05    |
| Maymead Materials Inc                   | Supplies and Materials    | 2,704.52    |
| Maynard Select                          | Maint. & Repairs          | 64,644.10   |
| McCoy Enterprises Inc                   | Motor Vehicle Operation   | 10.08       |
| Mcguires Lawn Service                   | Maint. & Repairs          | 65.00       |
| Mchenry Tractor Co Inc                  | Motor Vehicle Operation   | 19.43       |
| McInturff & McInturff PLLC              | Land                      | 379,906.00  |
| McKenzie Auto Parts Inc                 | Motor Vehicle Operation   | 1,553.09    |
| Mckenzie Feed & Grain                   | Motor Vehicle Operation   | 1,992.91    |
| McKenzie Feed And Grain                 | Maint. & Repairs          | 278.24      |
| McKenzie Feed And Grain                 | Supplies and Materials    | 182.71      |
| McKenzie Water Commission               | Utilities and Fuel        | 853.23      |
| Mcminn County - Ecd                     | Utilities and Fuel        | 281.40      |
| McMinn County Government                | Grants and Subsidies      | 8,633.42    |
| Mcminnville Auto Parts Inc              | Motor Vehicle Operation   | 154.55      |
| McMinnville Electric System             | Utilities and Fuel        | 21.31       |
| McMinnville Electric System             | Utilities and Fuel        | 825.35      |

**VENDOR PAYMENTS**  
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| Vendor Name                              | Description               | Amount Paid  |
|--|---------------------------|--------------|
| Mcminnville Moving & Storage             | Prof Services Third Party | 500.00       |
| McNairy County Executive                 | Grants and Subsidies      | 11,103.47    |
| Media Recovery                           | Data Processing           | 2,395.00     |
| Media Tracking Inc                       | Communications            | 199.00       |
| Memphis Area Transit Authority           | Grants and Subsidies      | 1,376,462.66 |
| Memphis Light, Gas and Water             | Utilities and Fuel        | 21,693.71    |
| Memphis Police Department                | Grants and Subsidies      | 133,572.93   |
| Memphis Shelby County Airport Authority  | Grants and Subsidies      | 26,000.00    |
| Memphis Stone & Gravel Co                | Supplies and Materials    | 197.17       |
| Memphis-Shelby County Airport Authority  | Grants and Subsidies      | 6,733,111.29 |
| Memra Surles, Ccr                        | Prof Services Third Party | 1,327.25     |
| Mercury Supply Co Inc                    | Supplies and Materials    | 2,240.07     |
| Meriwether Lewis Electric Co-o           | Utilities and Fuel        | 4,842.31     |
| Meriwether Lewis Electric Cooperative    | Utilities and Fuel        | 85.80        |
| Metro Mechanical Cont Inc                | Maint. & Repairs          | 5,729.56     |
| Metro Nashville Finance Operati          | Grants and Subsidies      | 297,988.14   |
| Metro Nashville & Davidson County        | Grants and Subsidies      | 177,121.80   |
| Metro Ready Mix Concrete LLC             | Supplies and Materials    | 869.75       |
| Metro Water                              | Utilities and Fuel        | 1,433.72     |
| Metropolitan Knoxville Airport Authority | Grants and Subsidies      | 165,570.18   |
| Metropolitan Lynchburg/Moore C           | Utilities and Fuel        | 29.42        |
| Metropolitan Nashville Airport Authority | Rentals and Insurance     | 729.00       |
| Metropolitan Nashville Airport Authority | Grants and Subsidies      | 160,504.62   |
| Mid Cumberland Human Resource Agency     | Grants and Subsidies      | 179,307.86   |
| Mid South Equipment Co                   | Motor Vehicle Operation   | 254.19       |
| Mid South Stone Inc                      | Supplies and Materials    | 349.44       |
| Mid Tenn Rubber Stamp Co. Inc            | Prof Services Third Party | 3.85         |
| Mid Tenn Rubber Stamp Co. Inc            | Supplies and Materials    | 568.00       |
| Midas Muffler & Brake Shop               | Motor Vehicle Operation   | 218.48       |
| Middle Tenn Exterminating Co             | Maint. & Repairs          | 606.00       |
| Middle Tennessee Natural Gas             | Utilities and Fuel        | 27.38        |
| Middle Tennessee Natural Gas             | Utilities and Fuel        | 226.40       |
| Middle TN Electric Co-op                 | Utilities and Fuel        | 3,421.89     |
| Middle TN State University               | Grants and Subsidies      | 24,000.00    |
| Mid-South Farmers Cooperative            | Supplies and Materials    | 1,329.32     |
| Mid-South Farmers Cooperative            | Motor Vehicle Operation   | 365.98       |
| Mid-South Sales, Inc                     | Motor Vehicle Operation   | 999.80       |
| Mid-Tenn Ford & Sterling Truck Sales     | Communications            | 19.85        |
| Mid-Tenn Ford & Sterling Truck Sales     | Motor Vehicle Operation   | 13,342.30    |
| Mid-Tn Hose & Hydraulics                 | Motor Vehicle Operation   | 77.70        |
| Mikes Body Shop                          | Motor Vehicle Operation   | 1,500.00     |
| Mikes Tire Brake & Muffler Inc           | Motor Vehicle Operation   | 99.98        |
| Mill & Mine Supply Co Inc                | Motor Vehicle Operation   | 12.88        |
| Miller Protective Service                | Maint. & Repairs          | 297.00       |
| Miller Protective Service                | Supplies and Materials    | 390.00       |
| Miller Small Engine                      | Supplies and Materials    | 84.95        |
| Millington Telephone Co Inc              | Communications            | 62.80        |
| Minors Ice                               | Supplies and Materials    | 1,515.00     |
| Minors Wrecker Service                   | Supplies and Materials    | 980.00       |
| Miracle Chry Dodge Jeep                  | Motor Vehicle Operation   | 3,122.85     |
| Miracle Ford Inc                         | Motor Vehicle Operation   | 104.71       |
| Mister Automotive Of Newport I           | Supplies and Materials    | 98.56        |

**VENDOR PAYMENTS**  
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| Vendor Name                            | Description               | Amount Paid |
|--|---------------------------|-------------|
| Mister Automotive Of Newport I         | Motor Vehicle Operation   | 773.62      |
| Mister Automotive Of Newport Inc       | Motor Vehicle Operation   | 217.32      |
| Mobile Calibration                     | Maint. & Repairs          | 950.00      |
| Mobile E Vision Boise Sales LLC        | Motor Vehicle Operation   | 403.50      |
| Modern Propane                         | Utilities and Fuel        | 36.61       |
| Modjeski & Masters Inc                 | Prof Services Third Party | 105,084.43  |
| Momar Incorporated                     | Supplies and Materials    | 446.34      |
| Monroe Cnty Office Of Solid Waste Mgmt | Grants and Subsidies      | 11,666.00   |
| Monteagle Public Utility               | Utilities and Fuel        | 33.25       |
| Monteagle Public Utility               | Utilities and Fuel        | 38,254.13   |
| Montgomery Co Sheriffs Office          | Grants and Subsidies      | 15,629.13   |
| Moodys Tire & Auto                     | Motor Vehicle Operation   | 30.75       |
| Moreland Altobelli Associates Inc      | Prof Services Third Party | 108,122.77  |
| Moretz Moving                          | Prof Services Third Party | 200.00      |
| Morgan County Executive                | Grants and Subsidies      | 11,315.46   |
| Morgan County Government               | Utilities and Fuel        | 200.00      |
| Morrisett Tire Service                 | Motor Vehicle Operation   | 31.00       |
| Morrisett Tire Service Inc             | Motor Vehicle Operation   | 8.00        |
| Morrisett Tire Service Inc             | Motor Vehicle Operation   | 6.00        |
| Morristown Ford Inc.                   | Motor Vehicle Operation   | 503.48      |
| Morristown Police Dept                 | Grants and Subsidies      | 4,616.45    |
| Morristown Tire & Performance          | Motor Vehicle Operation   | 200.16      |
| Morristown Utilities                   | Utilities and Fuel        | 2,326.97    |
| Morton Salt Inc                        | Supplies and Materials    | 91,267.08   |
| Moss Motor Co Inc                      | Motor Vehicle Operation   | 801.94      |
| Motion Industries                      | Motor Vehicle Operation   | 57.57       |
| Motion Industries Inc                  | Supplies and Materials    | 72.82       |
| Motion Industries Inc                  | Motor Vehicle Operation   | 1,447.57    |
| Motor Parts & Bearing Co               | Motor Vehicle Operation   | 29.85       |
| Motor Parts & Bearing Co               | Motor Vehicle Operation   | 117.67      |
| Motor Parts & Bearing Of Mcewe         | Supplies and Materials    | 20.36       |
| Motor Parts & Bearing Of Mcewe         | Motor Vehicle Operation   | 4,139.18    |
| Motor Parts Co                         | Motor Vehicle Operation   | 350.38      |
| Motorola Solutions Inc                 | Maint. & Repairs          | 369.50      |
| Mountain City Service, Inc             | Maint. & Repairs          | 1,596.57    |
| Mountain City Service, Inc             | Supplies and Materials    | 21,353.97   |
| Mountain Electric Cooperative          | Utilities and Fuel        | 338.37      |
| Mountain Farm International Inc        | Motor Vehicle Operation   | 863.36      |
| Mountain Glacier LLC                   | Supplies and Materials    | 248.73      |
| Mountain South Signs                   | Prof Services Third Party | 125.00      |
| Mountain Tarp/Pioneer                  | Communications            | 11.01       |
| Mountain Tarp/Pioneer                  | Motor Vehicle Operation   | 163.48      |
| Mountain View Ford Inc                 | Motor Vehicle Operation   | 1,702.38    |
| Mountain View Service Station & Garage | Motor Vehicle Operation   | 501.19      |
| MSF Enterprises LLC                    | Maint. & Repairs          | 2,752.00    |
| Mtn. View Chevrolet                    | Motor Vehicle Operation   | 526.00      |
| Muhamed Salah Faour                    | Land                      | 12,125.00   |
| Murfreesboro Electric Departme         | Utilities and Fuel        | 805.13      |
| Murfreesboro Water and Sewer D         | Utilities and Fuel        | 302.26      |
| Murphey Promotions, Inc.               | Supplies and Materials    | 2,912.00    |
| Myers Tire Supply                      | Motor Vehicle Operation   | 388.00      |
| Nacarato Volvo And Gmc Trucks          | Motor Vehicle Operation   | 3,591.56    |

**VENDOR PAYMENTS**  
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| Vendor Name                            | Description               | Amount Paid |
|--|---------------------------|-------------|
| NAPA Auto Parts                        | Supplies and Materials    | 422.20      |
| NAPA Auto Parts                        | Motor Vehicle Operation   | 653.01      |
| Napa Auto Parts                        | Supplies and Materials    | 940.65      |
| Napa Auto Parts                        | Motor Vehicle Operation   | 7,175.07    |
| Napa Auto Parts                        | Motor Vehicle Operation   | 824.17      |
| Napa Auto Parts                        | Motor Vehicle Operation   | 2,090.02    |
| Napa Auto Parts                        | Motor Vehicle Operation   | 138.32      |
| Napa Auto Parts                        | Motor Vehicle Operation   | 329.24      |
| Napa Auto Parts                        | Motor Vehicle Operation   | 73.97       |
| Napa Auto Parts                        | Supplies and Materials    | 399.00      |
| Napa Auto Parts Of Athens              | Motor Vehicle Operation   | 47.20       |
| Napa Auto Parts Of Johnson Cit         | Supplies and Materials    | 524.64      |
| Napa Auto Parts Of Johnson Cit         | Motor Vehicle Operation   | 1,488.58    |
| Napa Auto Parts of Morristown          | Motor Vehicle Operation   | 2,882.06    |
| Napa-Copper City Auto Parts            | Motor Vehicle Operation   | 107.21      |
| Nashville & Eastern Railroad Authority | Grants and Subsidies      | 374,506.27  |
| Nashville Cash & Carry                 | Supplies and Materials    | 399.50      |
| Nashville Electric Service             | Utilities and Fuel        | 55.71       |
| Nashville Equipment Service Inc        | Maint. & Repairs          | 120.13      |
| Nashville Gas                          | Utilities and Fuel        | 4,340.97    |
| Nashville MTA                          | Grants and Subsidies      | 240,008.48  |
| Nashville Nursery & Landscape Supp     | Supplies and Materials    | 757.50      |
| Nashville Office Interiors             | Maint. & Repairs          | 1,571.44    |
| Nashville Office Interiors             | Supplies and Materials    | 673.15      |
| Nashville Rubber & Gasket Co Inc       | Motor Vehicle Operation   | 492.65      |
| National Toxicology Specialists Inc    | Prof Services Third Party | 4,823.00    |
| National Truck & Trailer Repair        | Motor Vehicle Operation   | 6,049.33    |
| Naturchem Inc                          | Maint. & Repairs          | 34,742.50   |
| Navitas TN NG LLC                      | Utilities and Fuel        | 32.72       |
| Navstar Mapping Corp                   | Prof Services Third Party | 988,905.04  |
| NCH Corp (Chemsearch Div)              | Motor Vehicle Operation   | 345.92      |
| Neel-Schaffer Inc.                     | Prof Services Third Party | 427,866.06  |
| Neely Coble Co Inc                     | Motor Vehicle Operation   | 6,402.39    |
| NEHA Management LLC                    | Land                      | 300.00      |
| Nelson Concrete                        | Supplies and Materials    | 2,500.00    |
| NES                                    | Utilities and Fuel        | 78,838.16   |
| NES Rentals                            | Supplies and Materials    | 144.20      |
| NES Rentals                            | Rentals and Insurance     | 830.00      |
| NES Rentals                            | Motor Vehicle Operation   | 85.35       |
| Newbern Auto Parts                     | Motor Vehicle Operation   | 1,183.65    |
| Newbern Hardware & Furniture           | Supplies and Materials    | 20.68       |
| Newbern Light, Gas & Water             | Utilities and Fuel        | 270.64      |
| Newberrys Towing & Repairs             | Motor Vehicle Operation   | 225.00      |
| Newlands Autobody Inc                  | Motor Vehicle Operation   | 282.00      |
| Newport Auto Car Care Center           | Motor Vehicle Operation   | 862.00      |
| Newport Hardware Inc                   | Supplies and Materials    | 15.90       |
| Newport Printing & Office Supply Inc   | Supplies and Materials    | 18.00       |
| Newport Utilities                      | Utilities and Fuel        | 18.22       |
| Newport Utilities                      | Utilities and Fuel        | 279.27      |
| Newport Utilities                      | Utilities and Fuel        | 1,466.72    |
| Newport Utilities                      | Utilities and Fuel        | 264.90      |
| Newport Utilities                      | Utilities and Fuel        | 330.13      |

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| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Nexair Llc                            | Supplies and Materials    | 170.08      |
| Nexair Llc                            | Rentals and Insurance     | 49.00       |
| Nichols Fleet Equipment Inc           | Motor Vehicle Operation   | 986.07      |
| Noland Company                        | Supplies and Materials    | 12.88       |
| Nor Well Co Inc                       | Maint. & Repairs          | 577.70      |
| Norfolk Southern                      | Maint. & Repairs          | 821.75      |
| Norstar Industries                    | Motor Vehicle Operation   | 1,738.85    |
| North American Salt Co.               | Supplies and Materials    | 19,101.80   |
| North & South Truck Parts & Towing    | Motor Vehicle Operation   | 417.90      |
| North Central Telephone Coop Inc      | Communications            | 92.34       |
| North GA Electric Membership C        | Utilities and Fuel        | 102.44      |
| North Greene Utilities Inc            | Utilities and Fuel        | 1,605.80    |
| North State Title Company             | Land                      | 34,092.12   |
| North Utility District                | Utilities and Fuel        | 13,019.53   |
| Northgate Parts Inc                   | Supplies and Materials    | 79.99       |
| Northgate Parts Inc                   | Motor Vehicle Operation   | 195.60      |
| Northwest Glass                       | Maint. & Repairs          | 350.00      |
| Northwest Plumbing Co                 | Maint. & Repairs          | 22,957.37   |
| Norton Lawn And Landscape             | Maint. & Repairs          | 900.00      |
| Nortrax Inc                           | Supplies and Materials    | 42.24       |
| Nortrax Inc                           | Motor Vehicle Operation   | 2,300.03    |
| Nu Cycle Toner & Ink                  | Maint. & Repairs          | 95.00       |
| Nu Cycle Toner & Ink                  | Supplies and Materials    | 51.41       |
| O G Hughes & Sons Inc                 | Supplies and Materials    | 30.76       |
| O G Hughes & Sons Inc                 | Motor Vehicle Operation   | 287.36      |
| Oak Ridge-Heritage Railroad Authority | Grants and Subsidies      | 10,104.06   |
| Oakley Lumber Co                      | Supplies and Materials    | 103.80      |
| Obion County                          | Grants and Subsidies      | 3,194.65    |
| Oce                                   | Maint. & Repairs          | 13,775.34   |
| Oce Imagistics Inc                    | Supplies and Materials    | 1,956.30    |
| Oce Imagistics Inc                    | Rentals and Insurance     | 13,441.74   |
| Office Mart                           | Supplies and Materials    | 258.46      |
| Okay Tire & Brake Center Inc          | Motor Vehicle Operation   | 682.50      |
| Old Gainesboro Road Utility District  | Utilities and Fuel        | 33.21       |
| Old Knoxville Hwy Water Utility       | Utilities and Fuel        | 16.95       |
| Olde Towne Small Engine Inc           | Maint. & Repairs          | 60.00       |
| Olde Towne Small Engine Inc           | Supplies and Materials    | 386.54      |
| ONeal Trailers Llc                    | Supplies and Materials    | 1,121.60    |
| ONeal Trailers Llc                    | Motor Vehicle Operation   | 2,953.44    |
| Opis Energy Group                     | Prof Services Third Party | 532.00      |
| Orchard Hiltz & McCliment Inc         | Prof Services Third Party | 57,091.28   |
| OREilly Auto Parts                    | Motor Vehicle Operation   | 46.19       |
| OREilly Auto Parts                    | Supplies and Materials    | 2,350.55    |
| OREilly Auto Parts                    | Motor Vehicle Operation   | 8,136.14    |
| Orgain Building Supply Co Inc         | Motor Vehicle Operation   | 82.92       |
| Orkin Commerical Svcs                 | Maint. & Repairs          | 58.00       |
| Orkin Inc                             | Maint. & Repairs          | 445.00      |
| Orkin Pest Control                    | Maint. & Repairs          | 190.00      |
| Osburn Associates Inc                 | Supplies and Materials    | 400.00      |
| Overton County Sheriffs Dept          | Grants and Subsidies      | 3,525.22    |
| PalFleet Truck Equipment Company      | Motor Vehicle Operation   | 6,185.62    |
| Palmer Engineering Company            | Prof Services Third Party | 320,875.92  |

**VENDOR PAYMENTS**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Paris Board of Public Utilitie           | Utilities and Fuel        | 393.27      |
| Paris Board of Public Utilitie           | Utilities and Fuel        | 52.94       |
| Paris-Henry County Landfill              | Utilities and Fuel        | 13.74       |
| Paris-Henry County Public Utility Distri | Utilities and Fuel        | 6.00        |
| Parkes Lumber Co.                        | Supplies and Materials    | 745.30      |
| Parkway Service Center                   | Motor Vehicle Operation   | 130.00      |
| Parman Energy                            | Supplies and Materials    | 1,060.07    |
| Parman Energy                            | Motor Vehicle Operation   | 253.00      |
| Parrish Equipment Service                | Maint. & Repairs          | 1,200.00    |
| Parrish Equipment Service                | Supplies and Materials    | 500.99      |
| Parrish Equipment Service                | Motor Vehicle Operation   | 8,613.84    |
| Parsons Brinckerhoff Inc                 | Prof Services Third Party | 164,817.89  |
| Parsons Transportation Group Inc         | Prof Services Third Party | 165,960.64  |
| Parsons Water Works and Natura           | Utilities and Fuel        | 55.00       |
| Parts Associates Inc                     | Supplies and Materials    | 814.62      |
| Partsmaster                              | Supplies and Materials    | 7,811.27    |
| Partsmaster                              | Motor Vehicle Operation   | 7,344.59    |
| Pat Hamilton                             | Land                      | 900.00      |
| Patricia Carey & Ronald Carey            | Land                      | 27,950.00   |
| Patricia E. Bowen                        | Land                      | 500.00      |
| Pavement Restorations Inc                | Supplies and Materials    | 4,081.50    |
| Peggy Ann Wrecker & Repair Inc           | Motor Vehicle Operation   | 4,305.15    |
| Pendergrass Block Co Inc                 | Maint. & Repairs          | 21.00       |
| Pendergrass Block Co Inc                 | Supplies and Materials    | 329.99      |
| Peppers Automotive Group Inc             | Motor Vehicle Operation   | 26.74       |
| Peppers Chrysler Dodge Jeep              | Motor Vehicle Operation   | 44.53       |
| Perry Roofing Co Inc                     | Maint. & Repairs          | 7,004.18    |
| Personal Touch Collision Center          | Supplies and Materials    | 2,276.65    |
| Personal Touch Collision Center          | Motor Vehicle Operation   | 2,044.12    |
| Phillip R Russ & Associates              | Prof Services Third Party | 6,000.00    |
| Phillips Distributing                    | Motor Vehicle Operation   | 232.58      |
| Phoenix Conversions                      | Motor Vehicle Operation   | 126.91      |
| Pickering Firm Inc.                      | Prof Services Third Party | 38,497.65   |
| Pickett County Trustee                   | Grants and Subsidies      | 17,525.86   |
| Pickwick Electric Co-op                  | Utilities and Fuel        | 2,185.68    |
| Pikeville Waterworks - Bledsoe County    | Utilities and Fuel        | 134.79      |
| Pioneer Products Inc                     | Supplies and Materials    | 3,598.80    |
| Pioneer Products Inc                     | Motor Vehicle Operation   | 2,239.40    |
| Pitney Bowes Inc                         | Data Processing           | 1,669.66    |
| Pitney Bowes Inc.                        | Data Processing           | 86.66       |
| Pittman Bros LP Gas Co Inc               | Utilities and Fuel        | 138.00      |
| Plateau Electric Cooperative             | Utilities and Fuel        | 732.40      |
| Plateau Truck & Tractor Llc              | Motor Vehicle Operation   | 164.77      |
| Plateau Truck & Tractor Supply           | Motor Vehicle Operation   | 551.80      |
| Plateau Utilities                        | Utilities and Fuel        | 69.63       |
| Plateau Utility District                 | Utilities and Fuel        | 25.00       |
| Pleasant View Utility District           | Utilities and Fuel        | 22.15       |
| Pomeroy It Solutions Sales Co Inc        | Supplies and Materials    | 1,480.00    |
| Pomeroy It Solutions Sales Co Inc        | Equipment                 | 90,291.00   |
| Pomeroy It Solutions Sales Co Inc        | Data Processing           | 446,913.58  |
| Poplar Corner Exxon                      | Motor Vehicle Operation   | 56.00       |
| Post Trailer Repairs Inc                 | Equipment                 | 6,700.00    |

**VENDOR PAYMENTS**  
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| Vendor Name                         | Description               | Amount Paid |
|-------------------------------------|---------------------------|-------------|
| Postmaster                          | Communications            | 3,090.00    |
| Postmaster                          | Supplies and Materials    | 725.00      |
| Potters Ace Hardware Home Center    | Supplies and Materials    | 16.02       |
| Potters Ace Home Center             | Supplies and Materials    | 343.72      |
| Powell Clinch Utility District      | Utilities and Fuel        | 10.00       |
| Powell Valley Electric Coopera      | Utilities and Fuel        | 1,829.61    |
| Powell-Clinch Utility District      | Utilities and Fuel        | 56.75       |
| Power Equipment Co                  | Motor Vehicle Operation   | 8,652.23    |
| PPG Architectural Finishes Inc      | Supplies and Materials    | 46.63       |
| Precise MRM LLC                     | Motor Vehicle Operation   | 449.64      |
| Precision Paper Company             | Supplies and Materials    | 722.73      |
| Precision Paper Company             | Data Processing           | 465.35      |
| Premium Refreshment Service         | Utilities and Fuel        | 97.00       |
| Presnell Associates Inc             | Prof Services Third Party | 67,737.48   |
| Prestige Title Company LLC          | Prof Services Third Party | 4,024.70    |
| Prestige Title Company LLC          | Land                      | 14,100.00   |
| Pride Publishing                    | Prof Services Third Party | 850.00      |
| Pro Chem Inc                        | Supplies and Materials    | 4,271.14    |
| Professional Service Industries Inc | Prof Services Third Party | 169,234.06  |
| Prographics Blueprint Co Inc        | Supplies and Materials    | 751.12      |
| Public Drainage Supply Inc          | Supplies and Materials    | 1,920.00    |
| Pulaski Electric, Water & Gas       | Utilities and Fuel        | 1,010.47    |
| Pumps Of Tennessee, Incorporated    | Supplies and Materials    | 156.00      |
| Puryear Police Department           | Grants and Subsidies      | 1,678.16    |
| Putnam Farmers Cooperative          | Supplies and Materials    | 211.30      |
| Pye Barker Fire & Safety Inc        | Maint. & Repairs          | 1,952.43    |
| Quality Machine Welding Co Inc      | Supplies and Materials    | 1,311.76    |
| Quality Machine Welding Co Inc      | Motor Vehicle Operation   | 160.00      |
| Quick-O Muffler-Shock Center        | Motor Vehicle Operation   | 75.00       |
| Quill Corporation                   | Supplies and Materials    | 37.46       |
| R & S Concrete, Inc.                | Supplies and Materials    | 512.50      |
| R & S Truck & Tractor Co            | Motor Vehicle Operation   | 69.95       |
| R B M Co Inc                        | Maint. & Repairs          | 404.00      |
| R B M Co Inc                        | Supplies and Materials    | 589.45      |
| R.G.C.                              | Motor Vehicle Operation   | 829.58      |
| Radio Shack                         | Supplies and Materials    | 18.37       |
| Ragan-Smith & Associates Inc        | Prof Services Third Party | 63,006.12   |
| Ragan-Smith-Associates Inc          | Prof Services Third Party | 75,998.84   |
| Ralphs Auto Parts                   | Motor Vehicle Operation   | 520.70      |
| Ram Products Co                     | Supplies and Materials    | 110.00      |
| Ram Tool And Supply Co              | Supplies and Materials    | 1,281.84    |
| Ramey Ford Lincoln Mercury          | Motor Vehicle Operation   | 2,564.08    |
| Randolph & Vandergriff              | Motor Vehicle Operation   | 20.30       |
| Randy Button & Associates, Inc      | Prof Services Third Party | 1,400.00    |
| Ray Varner Ford LLC                 | Motor Vehicle Operation   | 7,205.45    |
| Ready Mix USA LLC                   | Supplies and Materials    | 4,127.00    |
| Reba Eastwood                       | Land                      | 550.00      |
| Rebecca Gilmore                     | Land                      | 660.00      |
| Rectors Lawn & Garden               | Maint. & Repairs          | 46.09       |
| Rectors Lawn & Garden               | Supplies and Materials    | 393.45      |
| Rectors Lawn & Garden               | Motor Vehicle Operation   | 4.36        |
| Rectors Lock & Key Service          | Maint. & Repairs          | 10.00       |

**VENDOR PAYMENTS**  
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| Vendor Name                         | Description               | Amount Paid |
|-------------------------------------|---------------------------|-------------|
| Red River Equipment                 | Motor Vehicle Operation   | 80.00       |
| Reddy Ice Corp                      | Supplies and Materials    | 1,670.98    |
| Reeds Wrecker Service               | Motor Vehicle Operation   | 425.00      |
| Reeves Alignment & Autocare         | Motor Vehicle Operation   | 3,193.63    |
| Regional Services MPO               | Grants and Subsidies      | 7,136.66    |
| Register Of Deeds                   | Prof Services Third Party | 12.00       |
| Register Of Deeds                   | Prof Services Third Party | 12.00       |
| Register Of Deeds                   | Prof Services Third Party | 27.50       |
| Register Of Deeds                   | Prof Services Third Party | 91.00       |
| Register Of Deeds                   | Prof Services Third Party | 36.00       |
| Register Of Deeds                   | Prof Services Third Party | 32.00       |
| Register Of Deeds                   | Prof Services Third Party | 32.00       |
| Register Of Deeds                   | Prof Services Third Party | 24.00       |
| Register Of Deeds                   | Prof Services Third Party | 32.00       |
| Register Of Deeds                   | Prof Services Third Party | 53.75       |
| Register Of Deeds                   | Prof Services Third Party | 24.00       |
| Register Of Deeds                   | Prof Services Third Party | 27.00       |
| Register Of Deeds                   | Prof Services Third Party | 39.00       |
| Register Of Grundy County           | Prof Services Third Party | 44.00       |
| Register Of Lake County             | Printing and Duplicating  | 21.00       |
| Register Of Lake County             | Prof Services Third Party | 6.00        |
| Register Of Putnam County           | Prof Services Third Party | 51.00       |
| Reliable Truck & Diesel Inc         | Motor Vehicle Operation   | 12,244.34   |
| Reostone, LLC/Rogers Group          | Supplies and Materials    | 643.20      |
| Resource Authority In Sumner County | Utilities and Fuel        | 367.25      |
| Rexel/Wholesale                     | Motor Vehicle Operation   | 74.42       |
| Rhea County Finance Dept            | Grants and Subsidies      | 4,056.58    |
| Rib & Loin                          | Supplies and Materials    | 162.40      |
| Ricardo Colon                       | Prof Services Third Party | 6,097.25    |
| Richard & Nora Melson               | Land                      | 30,563.00   |
| Richard L. & Linda K. Houston       | Land                      | 22,100.00   |
| Richey Equipment Inc                | Motor Vehicle Operation   | 1,500.63    |
| Ricks Lock & Key Inc                | Maint. & Repairs          | 11.00       |
| Ricks Lock & Key Inc                | Supplies and Materials    | 46.00       |
| Ricks Reliable Transmission         | Motor Vehicle Operation   | 1,295.74    |
| Ridgely Water Works                 | Utilities and Fuel        | 22.66       |
| Ringgold Chrysler Dodge Jeep        | Motor Vehicle Operation   | 946.71      |
| Ringgold Telephone Company          | Communications            | 57.32       |
| Rio Grande Fence Co Inc             | Maint. & Repairs          | 9,240.00    |
| Rio Grande Fence Company            | Supplies and Materials    | 3,480.00    |
| Rippey Auto Parts Co Inc            | Rentals and Insurance     | 20.00       |
| Ritchie Tractor Co Inc              | Motor Vehicle Operation   | 2,662.04    |
| Rite Quality Office Supply Inc      | Supplies and Materials    | 630.25      |
| River Marine Service Inc            | Prof Services Third Party | 96,586.81   |
| River Road Parts                    | Motor Vehicle Operation   | 202.44      |
| Riverside Auto Parts                | Motor Vehicle Operation   | 408.28      |
| Roadtec Inc                         | Maint. & Repairs          | 500.00      |
| Roadtec Inc                         | Motor Vehicle Operation   | 9,773.17    |
| Roane County                        | Grants and Subsidies      | 4,932.86    |
| Roane State Community College       | Grants and Subsidies      | 1,500.00    |
| Robbi Lynn Kitchen                  | Prof Services Third Party | 2,500.00    |
| Robert G Campbell & Associates LP   | Prof Services Third Party | 50,010.13   |

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| Vendor Name                          | Description               | Amount Paid |
|--------------------------------------|---------------------------|-------------|
| Robert W Agee Inc                    | Supplies and Materials    | 4,066.00    |
| Robertson Cheatham Farmers Coop      | Supplies and Materials    | 94.60       |
| Robertson County Sanitation          | Utilities and Fuel        | 312.72      |
| Rock 105.9 - Wrzk                    | Prof Services Third Party | 606.90      |
| Rockwood Electric Utility            | Utilities and Fuel        | 106.54      |
| Rockwood Water and Gas               | Utilities and Fuel        | 25.42       |
| Rocky Top Chrysler Jeep Dodge        | Motor Vehicle Operation   | 6,406.81    |
| Rogers Group Inc                     | Supplies and Materials    | 39,445.60   |
| Rogers Manufacturing Co Inc          | Motor Vehicle Operation   | 6,405.44    |
| Rogers Rebuilders & Auto Repair LLC  | Motor Vehicle Operation   | 2,284.45    |
| Rogersville Water Commission         | Utilities and Fuel        | 84.70       |
| Rohmac, Inc.                         | Motor Vehicle Operation   | 51.41       |
| Ron Fords Office Supply Co           | Supplies and Materials    | 2,041.39    |
| Roto-Rooter                          | Maint. & Repairs          | 5,101.27    |
| Rowland Safety & Supply Inc          | Supplies and Materials    | 400.00      |
| Royal Brass & Hose                   | Supplies and Materials    | 291.72      |
| Royal Brass & Hose                   | Motor Vehicle Operation   | 3,297.18    |
| Rp Power LLC                         | Maint. & Repairs          | 2,421.19    |
| RPM Transportation Consultants LLC   | Prof Services Third Party | 140,736.33  |
| RSC Equipment Rental                 | Supplies and Materials    | 109.80      |
| RSC Equipment Rental                 | Rentals and Insurance     | 64.17       |
| RSC Equipment Rental                 | Motor Vehicle Operation   | 223.58      |
| Russell Barnett Ford Mercury Inc     | Motor Vehicle Operation   | 355.42      |
| Rusty Wallace Ford-Mercury           | Motor Vehicle Operation   | 294.75      |
| Rutherford County                    | Land                      | 72,150.00   |
| Rutherford County Register of Deeds  | Prof Services Third Party | 32.00       |
| Rutherford Farmers Coop              | Motor Vehicle Operation   | 27.71       |
| Rutherford-Woodbury                  | Motor Vehicle Operation   | 93.00       |
| RW Armstrong & Associates Inc        | Prof Services Third Party | 49,156.10   |
| Safety Coatings Inc                  | Supplies and Materials    | 5,225.00    |
| Safety Quip                          | Rentals and Insurance     | 142.00      |
| Saf-T-Enterprises                    | Supplies and Materials    | 500.00      |
| Sain Associates Inc.                 | Prof Services Third Party | 69,184.61   |
| Sam Baggett & Associates             | Prof Services Third Party | 3,400.00    |
| Sanders Equipment Co Inc             | Maint. & Repairs          | 47.50       |
| Sanders Equipment Co Inc             | Supplies and Materials    | 168.98      |
| Sanders Equipment Co Inc             | Motor Vehicle Operation   | 5.95        |
| Santek Envionmental Inc              | Utilities and Fuel        | 3,289.51    |
| SASHTO 2012                          | Training                  | 4,093.00    |
| Savannah Airport Commission          | Grants and Subsidies      | 5,474.45    |
| Savannah Tool & Die                  | Motor Vehicle Operation   | 270.00      |
| Scott Construction Equipment Co Llc  | Motor Vehicle Operation   | 1,249.94    |
| Scott Construction Equipment Co, Llc | Motor Vehicle Operation   | 5,063.83    |
| Scott Gross Co Inc                   | Supplies and Materials    | 622.50      |
| Scott Solid Waste Disposal Co        | Utilities and Fuel        | 918.09      |
| Scott/Morgan Farmers Cooperative     | Supplies and Materials    | 108.60      |
| Scotts Hill Police Department        | Grants and Subsidies      | 4,944.84    |
| Scotts Truck Service                 | Motor Vehicle Operation   | 1,107.24    |
| Scruggs Equipment Co Inc             | Motor Vehicle Operation   | 132.40      |
| Secom Systems Inc                    | Supplies and Materials    | 203,214.28  |
| Security 2000, Llc                   | Maint. & Repairs          | 809.64      |
| Security Fence Inc                   | Supplies and Materials    | 25.00       |

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| Vendor Name                            | Description               | Amount Paid |
|--|---------------------------|-------------|
| Select Industrial Supply               | Motor Vehicle Operation   | 699.21      |
| Selmer Hardware                        | Supplies and Materials    | 49.48       |
| Selmer Hardware                        | Motor Vehicle Operation   | 95.84       |
| Sequachee Valley Elec Coop             | Utilities and Fuel        | 41.12       |
| Sequachee Valley Electric Coop         | Utilities and Fuel        | 7,486.94    |
| Sequatchie County                      | Grants and Subsidies      | 6,888.97    |
| Serra Chevrolet                        | Motor Vehicle Operation   | 2,172.96    |
| Sevier Cnty Elec System                | Utilities and Fuel        | 26.64       |
| Sevier Co Farmers Coop                 | Motor Vehicle Operation   | 33.47       |
| Sevier County Electric System          | Utilities and Fuel        | 669.23      |
| Sevier County Sheriffs Office          | Grants and Subsidies      | 8,785.08    |
| Sevier County Utility District         | Utilities and Fuel        | 15.00       |
| Sevierville Police Department          | Grants and Subsidies      | 4,238.41    |
| Sevierville Water Systems              | Utilities and Fuel        | 65.76       |
| Shadden Tire Co Inc                    | Motor Vehicle Operation   | 496.55      |
| Shaffer Muffler Shop                   | Motor Vehicle Operation   | 437.10      |
| Sharon Cates                           | Land                      | 1,500.00    |
| Shelby County Circuit Court Clerk      | Prof Services Third Party | 149.20      |
| Shelby County Government               | Grants and Subsidies      | 37,822.86   |
| Shelby County Register of Deed         | Prof Services Third Party | 74.00       |
| Shelby County Sheriffs Department      | Grants and Subsidies      | 84,311.54   |
| Shelbyville Power System               | Utilities and Fuel        | 313.84      |
| Sheriff Of Campbell County             | Grants and Subsidies      | 15,106.80   |
| Sheriff Of Hardeman County             | Grants and Subsidies      | 10,767.78   |
| Sherman-Dixie Concrete Industries, Inc | Supplies and Materials    | 4,147.20    |
| Sherwin Williams Co                    | Supplies and Materials    | 126.91      |
| Shields Electronics Supply             | Supplies and Materials    | 176.38      |
| Shields Electronics Supply             | Motor Vehicle Operation   | 117.59      |
| Shoemakers Equip Svc                   | Maint. & Repairs          | 4,675.00    |
| Sicalco Ltd                            | Supplies and Materials    | 7,656.00    |
| Siemens Industry Inc                   | Supplies and Materials    | 3,375.00    |
| Sign Services Intl Inc                 | Prof Services Third Party | 1,000.00    |
| Sign Station                           | Prof Services Third Party | 5.00        |
| Sign Station                           | Supplies and Materials    | 5,280.00    |
| Signature Lawn Care                    | Maint. & Repairs          | 640.00      |
| Signs First of Madison Company         | Supplies and Materials    | 73.80       |
| Silver Star News                       | Prof Services Third Party | 632.82      |
| Site Safe Products of Kentucky LLC     | Supplies and Materials    | 9,069.25    |
| Skinnners Window Cleaning Serv.        | Maint. & Repairs          | 2,150.00    |
| Skyline Membership Corp                | Communications            | 33.83       |
| Smith County Hardware & Rental Co      | Maint. & Repairs          | 42.69       |
| Smith County Solid Waste               | Utilities and Fuel        | 2,756.13    |
| Smith County Trustee                   | Grants and Subsidies      | 9,571.46    |
| Smith Farmers Co-Op                    | Supplies and Materials    | 379.95      |
| Smith Hardware                         | Supplies and Materials    | 29.58       |
| Smith Hardware & Electric Co           | Supplies and Materials    | 123.12      |
| Smith Seckman Reid Inc                 | Prof Services Third Party | 169,870.98  |
| Smith Utility District                 | Utilities and Fuel        | 14.50       |
| Smiths Ice Co                          | Supplies and Materials    | 548.50      |
| Smithville Electric System             | Utilities and Fuel        | 1,510.17    |
| Smithville Police Dept                 | Grants and Subsidies      | 3,990.01    |
| Smoky Mountain Truck Ctr               | Motor Vehicle Operation   | 9,942.56    |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| Smyrna Air Center Inc                    | Supplies and Materials    | 144.90      |
| Smyrna Police Department                 | Grants and Subsidies      | 137.04      |
| Snap On Tools                            | Maint. & Repairs          | 49.00       |
| SNI Solutions Inc                        | Supplies and Materials    | 27,003.00   |
| Solar Pros Inc                           | Motor Vehicle Operation   | 105.00      |
| Solid Waste Disposal Inc                 | Utilities and Fuel        | 153.46      |
| Sonnys Driveline Shop                    | Motor Vehicle Operation   | 406.16      |
| South Central Communications Corp        | Prof Services Third Party | 4,581.50    |
| South Central Tenn Railroad Authority    | Grants and Subsidies      | 59,641.37   |
| South Central Tennessee Development Dist | Grants and Subsidies      | 90,386.15   |
| South Giles Utility District             | Utilities and Fuel        | 104.65      |
| South Paris Water Co-Op                  | Utilities and Fuel        | 70.48       |
| Southeast Recycling Tech Inc             | Utilities and Fuel        | 1,586.02    |
| Southeast Recycling Tech Inc             | Maint. & Repairs          | 86.34       |
| Southeast Resins LLC                     | Supplies and Materials    | 1,950.00    |
| Southeast Tn Development District        | Grants and Subsidies      | 12,726.66   |
| Southeast Tn Human Resource Agency       | Grants and Subsidies      | 77,280.56   |
| Southeastern Farmers Coop                | Motor Vehicle Operation   | 35.00       |
| Southeastern Farmers Cooperative         | Supplies and Materials    | 674.54      |
| Southern Advertising & Sign Service, LLC | Prof Services Third Party | 1,000.00    |
| Southern Computer Warehouse              | Data Processing           | 1,089.34    |
| Southern Concrete Products               | Supplies and Materials    | 3,652.89    |
| Southern Concrete Products, Inc          | Supplies and Materials    | 509.00      |
| Southern Landscape Supply Llc            | Motor Vehicle Operation   | 92.63       |
| Southern Source Industries Inc           | Supplies and Materials    | 168.00      |
| Southern Trophy House Inc                | Supplies and Materials    | 101.98      |
| Southern Trucks & 4X4                    | Supplies and Materials    | 369.95      |
| Southern Trucks & 4X4                    | Motor Vehicle Operation   | 1,413.73    |
| Southside Auto Repair                    | Motor Vehicle Operation   | 196.27      |
| Southstar Energy Services, Llc           | Utilities and Fuel        | 1,267.06    |
| Southwest Human Resource Agency          | Grants and Subsidies      | 187,694.10  |
| Southwest Tenn Electric Membership Corp  | Utilities and Fuel        | 150.00      |
| Southwest Tennessee Development Dist     | Grants and Subsidies      | 17,178.30   |
| Southwest TN Electric Co-op              | Utilities and Fuel        | 10,485.14   |
| Sparta Electric & Water System           | Utilities and Fuel        | 883.42      |
| Spectra Services Inc                     | Supplies and Materials    | 105.00      |
| Speedliner Custom Applications Inc       | Motor Vehicle Operation   | 5,945.00    |
| Speedwell Starter Inc                    | Motor Vehicle Operation   | 100.00      |
| Spencer Water Dept                       | Utilities and Fuel        | 60.08       |
| Spradlin Auto Parts Inc                  | Supplies and Materials    | 387.27      |
| Spradlin Auto Parts Inc                  | Motor Vehicle Operation   | 4,567.17    |
| Springfield Department of Util           | Utilities and Fuel        | 404.59      |
| Springfield Department of Util           | Utilities and Fuel        | 28.84       |
| Springfield Department of Util           | Utilities and Fuel        | 7.50        |
| Springfield Police Dept                  | Grants and Subsidies      | 7,677.36    |
| Springfield Robertson Co Airport Board   | Grants and Subsidies      | 11,800.00   |
| Sprint                                   | Communications            | 14.61       |
| Stan McNabb Chev Olds Cad Inc            | Motor Vehicle Operation   | 684.96      |
| Stan McNabb Ford Mercury, Llc            | Motor Vehicle Operation   | 3,229.69    |
| Standard Auto Parts Inc                  | Supplies and Materials    | 684.64      |
| Standard Auto Parts Inc                  | Motor Vehicle Operation   | 1,659.50    |
| Standifer & Associates Inc               | Prof Services Third Party | 20,750.00   |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Stanfield Consultants Inc             | Prof Services Third Party | 22,545.00   |
| Stanford Electric                     | Supplies and Materials    | 565.93      |
| Stantec Consulting Inc                | Prof Services Third Party | 2,764.68    |
| Stantec Consulting Services Inc       | Prof Services Third Party | 93,947.63   |
| Staples Technology Solutions          | Data Processing           | 12,757.44   |
| Star Concrete Pumping Co Inc          | Maint. & Repairs          | 830.00      |
| Star Concrete Pumping Co Inc          | Buildings                 | 805.00      |
| Steepleton Tire Co Inc                | Motor Vehicle Operation   | 551.95      |
| Steinhouse Supply Co Inc              | Supplies and Materials    | 261.30      |
| Stevens Aviation Inc                  | Supplies and Materials    | 70,504.02   |
| Stevens Aviation Inc                  | Motor Vehicle Operation   | 16,126.37   |
| Stevens Equipment Co Llc              | Motor Vehicle Operation   | 125.00      |
| Stewart Brothers Hardware Co Inc      | Supplies and Materials    | 27.65       |
| Stewart Brothers Hardware Co Inc      | Motor Vehicle Operation   | 8.00        |
| Stinnett Chevrolet Chry Ply Dodge Inc | Motor Vehicle Operation   | 42.55       |
| Stokes Electric Co                    | Maint. & Repairs          | 163.89      |
| Stokes Electric Co                    | Supplies and Materials    | 831.97      |
| Stones River Electric                 | Maint. & Repairs          | 254.60      |
| Stones River Electric                 | Supplies and Materials    | 546.31      |
| Stormer True Value Hardware           | Supplies and Materials    | 41.25       |
| Stowers Machinery Corp                | Supplies and Materials    | 945.00      |
| Stowers Machinery Corp                | Motor Vehicle Operation   | 20,904.26   |
| Streets Auto Parts                    | Supplies and Materials    | 27.90       |
| Streets Auto Parts                    | Motor Vehicle Operation   | 34.26       |
| Stribling Equipment LLC               | Motor Vehicle Operation   | 642.74      |
| Stringfellow Inc                      | Motor Vehicle Operation   | 1,891.89    |
| Stuart C Irby Co                      | Supplies and Materials    | 26.88       |
| Sullivan County                       | Grants and Subsidies      | 8,878.28    |
| Sullivan County Circuit Court Clerk   | Land                      | 941,255.00  |
| Sumner County Sheriff                 | Grants and Subsidies      | 738.00      |
| Sumner Farmers Cooperative            | Supplies and Materials    | 52.68       |
| Sunbelt Rentals                       | Motor Vehicle Operation   | 623.71      |
| Sunbelt Rentals Inc                   | Rentals and Insurance     | 2,590.66    |
| Suntrac Services Inc                  | Supplies and Materials    | 1,056.00    |
| Superior Drainage Products Inc        | Supplies and Materials    | 16,735.74   |
| Superior Mach & Tool                  | Supplies and Materials    | 640.00      |
| Superior Mach & Tool                  | Motor Vehicle Operation   | 50.00       |
| Superior Oil Company, Inc             | Supplies and Materials    | 959.00      |
| Superior Seed & Supply Co             | Supplies and Materials    | 1,693.75    |
| Superior Tire & Auto                  | Motor Vehicle Operation   | 4,789.88    |
| Susan O'Connell                       | Training                  | 75.00       |
| Sweats Wrecker Service                | Motor Vehicle Operation   | 170.00      |
| Sweetwater Utilities Board            | Utilities and Fuel        | 20.54       |
| Swintec                               | Supplies and Materials    | 79.40       |
| Sysco Nashville LLC                   | Supplies and Materials    | 35.90       |
| T H Y Inc                             | Prof Services Third Party | 54,998.18   |
| T/A Powertrain                        | Motor Vehicle Operation   | 264.44      |
| T/A Powertrain Products               | Motor Vehicle Operation   | 889.69      |
| Tag Truck Center                      | Motor Vehicle Operation   | 1,803.25    |
| Tag Truck Enterprises                 | Motor Vehicle Operation   | 1,040.41    |
| Talley Inc                            | Supplies and Materials    | 219.74      |
| Tankersley Concrete Co, Inc           | Supplies and Materials    | 8.85        |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                            | Description               | Amount Paid |
|--|---------------------------|-------------|
| Tap Industries Inc                     | Motor Vehicle Operation   | 7.19        |
| Tap Publishing Co                      | Communications            | 6,216.00    |
| Taylor Battery East Warehouse Inc      | Motor Vehicle Operation   | 138.48      |
| Taylor Diesel Of Jackson Inc           | Motor Vehicle Operation   | 30.08       |
| Tds Telecom                            | Communications            | 874.64      |
| TDS Telecom Service Corp               | Communications            | 183.84      |
| TDS Telecom Service Corporation        | Communications            | 193.63      |
| TEA/TUG 2012                           | Training                  | 800.00      |
| TEC                                    | Communications            | 119.44      |
| Tech Industrial Sales & Service Inc    | Motor Vehicle Operation   | 350.00      |
| Ted F. Hitchen                         | Land                      | 20,800.00   |
| Ted Russell Ford-Isuzu                 | Motor Vehicle Operation   | 296.46      |
| Tefft & Scholes Welding Sup            | Rentals and Insurance     | 5.75        |
| Tellico Air Services Inc               | Motor Vehicle Operation   | 708.00      |
| Telvent USA                            | Prof Services Third Party | 136,754.35  |
| Tempie Cottrell                        | Land                      | 1,900.00    |
| Tenn Ridge Ace Hardware                | Motor Vehicle Operation   | 104.69      |
| Tennessee Assoc Of Chiefs Of Police    | Grants and Subsidies      | 17,726.79   |
| Tennessee Associated Electric          | Maint. & Repairs          | 11,814.64   |
| Tennessee Automatic Sprinkler Inc      | Maint. & Repairs          | 170.00      |
| Tennessee Battery Sales                | Motor Vehicle Operation   | 214.66      |
| Tennessee Filter Sales Inc             | Motor Vehicle Operation   | 531.69      |
| Tennessee Hdwe & Farm Supp Of Gallatin | Supplies and Materials    | 339.49      |
| Tennessee Hdwe & Farm Supp Of Gallatin | Motor Vehicle Operation   | 140.21      |
| Tennessee Independent Colleges and     | Grants and Subsidies      | 687.12      |
| Tennessee Kenworth Inc                 | Motor Vehicle Operation   | 798.01      |
| Tennessee Performing Arts Center       | Rentals and Insurance     | 2,213.05    |
| Tennessee Press Service Inc            | Prof Services Third Party | 26,539.08   |
| Tennessee RV Sales and Service LLC     | Motor Vehicle Operation   | 99.98       |
| Tennessee Secondary School             | Grants and Subsidies      | 22,068.78   |
| Tennessee Southern Railroad Authority  | Grants and Subsidies      | 22,172.61   |
| Tennessee Technological University     | Supplies and Materials    | 2,715.65    |
| Tennessee Technological University     | Grants and Subsidies      | 16,250.00   |
| Tennessee Towing                       | Motor Vehicle Operation   | 325.00      |
| Tennessee Tractor LLC                  | Supplies and Materials    | 104.44      |
| Tennessee Tractor LLC                  | Motor Vehicle Operation   | 957.15      |
| Tennessee Tractor LLC                  | Equipment                 | 258,187.98  |
| Tennessee Tractor LLC-Brownsvi         | Motor Vehicle Operation   | 65.08       |
| Tennessee Trucking Foundation          | Prof Services Third Party | 11,502.68   |
| Tennessee Valley Electric Cooperative  | Utilities and Fuel        | 372.73      |
| Tennessee Valley Ice Co                | Supplies and Materials    | 944.50      |
| Tennessee Valley Ice Co LLC            | Supplies and Materials    | 809.10      |
| Tennessee Valley Title Insurance Co    | Prof Services Third Party | 4,800.00    |
| Tennessee Waste Haulers Llc            | Rentals and Insurance     | 50.00       |
| Tennessee Wing Civil Air Patrol        | Prof Services Third Party | 3,841.06    |
| Tennessee Wing Civil Air Patrol        | Grants and Subsidies      | 5,892.99    |
| Tennessee-American Water Compa         | Utilities and Fuel        | 1,859.93    |
| Tessco Inc                             | Supplies and Materials    | 4,486.55    |
| Tetra Tech Icd                         | Prof Services Third Party | 99,430.81   |
| Tetra Tech Inc                         | Prof Services Third Party | 60,603.37   |
| The Bailey Co Inc.                     | Motor Vehicle Operation   | 1,233.43    |
| The Building Center Inc                | Supplies and Materials    | 40.01       |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                             | Description               | Amount Paid |
|---|---------------------------|-------------|
| The Corradino Group Inc                 | Prof Services Third Party | 37,944.55   |
| The Enterprise Center                   | Grants and Subsidies      | 85,432.13   |
| The F M George Safe & Lock Co Inc       | Maint. & Repairs          | 280.03      |
| The F M George Safe & Lock Co Inc       | Supplies and Materials    | 38.00       |
| The Home City Ice Co                    | Supplies and Materials    | 618.46      |
| The Home Depot Inc                      | Supplies and Materials    | 81.80       |
| The Lilly Company                       | Motor Vehicle Operation   | 306.16      |
| The LPA Group Inc                       | Prof Services Third Party | 36,615.52   |
| The Quikrete Companies Inc              | Supplies and Materials    | 4,100.40    |
| The Reaves Firm                         | Prof Services Third Party | 9,774.18    |
| The Specialty Shop                      | Supplies and Materials    | 21.45       |
| The Tombras Group                       | Prof Services Third Party | 48,375.97   |
| The Trailer Shop LLC                    | Motor Vehicle Operation   | 3,135.32    |
| The Tray Company Inc                    | Supplies and Materials    | 247.06      |
| The Tri-County Railroad Authority       | Grants and Subsidies      | 12,489.66   |
| The Univeristy Of Tennessee             | Training                  | 2,210.00    |
| The University Of Tennessee             | Prof Services Third Party | 157,648.77  |
| The University Of Tennessee             | Grants and Subsidies      | 581,611.69  |
| The University Of Tennessee             | Training                  | 1,105.00    |
| Thermo Electron North America LLC       | Maint. & Repairs          | 5,095.00    |
| Third Rock Consultants, Llc             | Prof Services Third Party | 41,602.70   |
| Thomas J Madden & Assoc Inc             | Supplies and Materials    | 1,668.14    |
| Thomas J Madden & Assoc Inc             | Motor Vehicle Operation   | 6,795.36    |
| Thomas Media Operations, Llc            | Prof Services Third Party | 793.90      |
| Thomason Co Inc                         | Maint. & Repairs          | 50,642.56   |
| Thompson Engineering Testing, Inc       | Prof Services Third Party | 21,596.57   |
| Thompson Machinery                      | Motor Vehicle Operation   | 8,397.15    |
| Thompson Machinery Commerce Corp        | Motor Vehicle Operation   | 284.28      |
| Tidi Waste Systems                      | Utilities and Fuel        | 310.00      |
| Tiger Sports Properties LLC             | Prof Services Third Party | 86,000.00   |
| Tim Wilson Alignment Brake & Suspension | Motor Vehicle Operation   | 50.00       |
| Tims Tree Service                       | Maint. & Repairs          | 251,472.32  |
| Tinius Olsen Testing Machine Co., Inc.  | Maint. & Repairs          | 1,020.00    |
| Tipton County Circuit Court Clerk       | Prof Services Third Party | 150.00      |
| Tipton County Sanitation                | Utilities and Fuel        | 35.00       |
| Tipton County Trustee                   | Grants and Subsidies      | 7,223.82    |
| Tipton Farmers Cooperative              | Supplies and Materials    | 211.92      |
| Tipton Farmers Cooperative              | Motor Vehicle Operation   | 345.99      |
| Tire Center Of Knoxville                | Motor Vehicle Operation   | 471.12      |
| Tko Fire Protection Inc                 | Maint. & Repairs          | 535.00      |
| TN Mobile Truck Repair                  | Motor Vehicle Operation   | 3,254.21    |
| TN Ridge Napa Auto Parts                | Motor Vehicle Operation   | 70.08       |
| Todd & Son Ice Co                       | Supplies and Materials    | 182.75      |
| Toddy Chastain                          | Land                      | 9,500.00    |
| Tom Lawlers Inc                         | Supplies and Materials    | 2,334.56    |
| Tonys Auto Sales & Salvage              | Motor Vehicle Operation   | 75.00       |
| Toone Police Dept                       | Grants and Subsidies      | 2,840.00    |
| Toshiba America Business Solutions Inc  | Rentals and Insurance     | 328.36      |
| Toshiba Electronic Imaging Div          | Supplies and Materials    | 298.70      |
| Toshiba Electronic Imaging Div          | Rentals and Insurance     | 1,648.97    |
| Town & Country Ford                     | Motor Vehicle Operation   | 212.01      |
| Town & Country Ford                     | Equipment                 | 339,575.00  |

**VENDOR PAYMENTS**  
**TDOT Transportation**  
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| Vendor Name                       | Description               | Amount Paid |
|-----------------------------------|---------------------------|-------------|
| Town Of Adamsville Utilities      | Utilities and Fuel        | 63.38       |
| Town Of Arlington                 | Grants and Subsidies      | 9,000.00    |
| Town Of Benton Police Dept        | Grants and Subsidies      | 9,004.74    |
| Town of Bruceton Police Dept      | Grants and Subsidies      | 4,882.94    |
| Town Of Centerville               | Grants and Subsidies      | 346.50      |
| Town Of Collierville              | Grants and Subsidies      | 182.70      |
| Town Of Greeneville               | Utilities and Fuel        | 249.75      |
| Town Of Halls                     | Grants and Subsidies      | 2,619.88    |
| Town Of Huntingdon                | Grants and Subsidies      | 38,639.43   |
| Town Of Kimball Police Dept       | Grants and Subsidies      | 4,483.83    |
| Town Of Linden Utilities          | Utilities and Fuel        | 282.07      |
| Town Of Livingston                | Grants and Subsidies      | 17,722.89   |
| Town of Livingston                | Utilities and Fuel        | 25.86       |
| Town of Livingston                | Utilities and Fuel        | 42.40       |
| Town of Mountain City             | Utilities and Fuel        | 111.64      |
| Town Of Mt Carmel Police Dept     | Grants and Subsidies      | 5,672.45    |
| Town Of Signal Mountain           | Grants and Subsidies      | 182,572.35  |
| Town Of Smyrna                    | Maint. & Repairs          | 25,132.22   |
| Town Of Smyrna                    | Grants and Subsidies      | 9,800.00    |
| Town Of Somerville                | Grants and Subsidies      | 3,148.38    |
| Town of Somerville Utility Dept   | Utilities and Fuel        | 39.52       |
| Town Of Troy                      | Utilities and Fuel        | 91.30       |
| Town of Troy                      | Utilities and Fuel        | 91.30       |
| Town Of White Pine                | Utilities and Fuel        | 1,820.62    |
| Transmissions R Us                | Motor Vehicle Operation   | 184.59      |
| Transsystems Corporation          | Prof Services Third Party | 145,399.91  |
| Trc Engineers Inc                 | Prof Services Third Party | 59,054.44   |
| TRC International Ltd             | Prof Services Third Party | 34,371.14   |
| TRC Worldwide Engineering Inc     | Prof Services Third Party | 41,196.31   |
| Trenton Light and Water Depart    | Utilities and Fuel        | 19.35       |
| Trenton Light and Water Depart    | Utilities and Fuel        | 32.31       |
| Trenton Light and Water Depart    | Utilities and Fuel        | 807.41      |
| Trenton Light and Water Depart    | Utilities and Fuel        | 337.85      |
| Tri City Auto Parts               | Supplies and Materials    | 200.55      |
| Tri City Auto Parts               | Motor Vehicle Operation   | 2,663.45    |
| Tri City Auto Parts               | Supplies and Materials    | 316.84      |
| Tri City Auto Parts               | Motor Vehicle Operation   | 2,925.12    |
| Tri County - Napa                 | Motor Vehicle Operation   | 38.85       |
| Tri County Electric Membership    | Utilities and Fuel        | 842.07      |
| Tri County Farmers Equipment, Inc | Motor Vehicle Operation   | 205.74      |
| Tri County Power Equipment        | Motor Vehicle Operation   | 2,392.17    |
| Tri County Rental Llc             | Motor Vehicle Operation   | 757.54      |
| Tri County Stone Co Inc           | Supplies and Materials    | 4,213.79    |
| Tri State Bolt & Screw Co Inc     | Motor Vehicle Operation   | 45.60       |
| Tri State Fasteners Inc           | Supplies and Materials    | 1,481.16    |
| Tri State Mack Dist, Inc.         | Motor Vehicle Operation   | 249.40      |
| Tri-Cities Regional Airport       | Grants and Subsidies      | 202,849.16  |
| Tri-County Auto Parts Crossvil    | Supplies and Materials    | 701.74      |
| Tri-County Auto Parts Crossvil    | Motor Vehicle Operation   | 298.88      |
| Tri-County John Deere             | Motor Vehicle Operation   | 63.58       |
| Tri-County Motor Co.              | Motor Vehicle Operation   | 735.14      |
| Trigreen Equipment LLC            | Motor Vehicle Operation   | 3,040.51    |

**VENDOR PAYMENTS**  
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| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Triple T Tire & Alignment             | Motor Vehicle Operation   | 562.00      |
| Triple-S Steel Supply Co              | Supplies and Materials    | 566.44      |
| Triple-S Steel Supply Co              | Motor Vehicle Operation   | 1,632.94    |
| Tri-State EMC                         | Utilities and Fuel        | 247.42      |
| Tri-State Hydraulics Inc              | Motor Vehicle Operation   | 225.00      |
| Tri-State Mack                        | Motor Vehicle Operation   | 2,651.74    |
| Tru Savers                            | Supplies and Materials    | 79.68       |
| Truck N Trailers Usa                  | Motor Vehicle Operation   | 129.36      |
| Truckers Lighthouse Inc               | Motor Vehicle Operation   | 9,832.39    |
| Truckpro Inc                          | Motor Vehicle Operation   | 12,275.97   |
| Trustee Chester County                | Grants and Subsidies      | 660.52      |
| Trustee Lake County                   | Grants and Subsidies      | 38,386.51   |
| Trustee Maury County                  | Grants and Subsidies      | 23,347.87   |
| Trustee Of Campbell County            | Grants and Subsidies      | 4,746.65    |
| Trustee Of Cocke County               | Grants and Subsidies      | 8,829.49    |
| Trustee Of DeKalb County              | Grants and Subsidies      | 8,332.90    |
| Trustee Of Putnam County              | Grants and Subsidies      | 4,063.39    |
| Trustee Roane County                  | Grants and Subsidies      | 16,410.89   |
| Trustee Sullivan County               | Grants and Subsidies      | 8,238.20    |
| Trustee White County                  | Grants and Subsidies      | 9,268.62    |
| Trustee Williamson County             | Grants and Subsidies      | 13,515.02   |
| TT of Columbia Inc                    | Equipment                 | 21,183.00   |
| Tucker Auto Parts & Used Cars         | Motor Vehicle Operation   | 1,175.00    |
| Tullahoma Airport Authority           | Grants and Subsidies      | 33,063.27   |
| Tullahoma Seat Cover                  | Motor Vehicle Operation   | 178.00      |
| Tullahoma Utilities Board             | Utilities and Fuel        | 2,117.83    |
| Tullahoma Utilities Board             | Utilities and Fuel        | 143.20      |
| Turner Auto Parts                     | Motor Vehicle Operation   | 5.44        |
| TVA                                   | Land                      | 1,500.00    |
| Tva Treasurer                         | Land                      | 3,476.90    |
| TEyes Inc,                            | Prof Services Third Party | 900.00      |
| Twin Lakes Petroleum Inc              | Supplies and Materials    | 30.56       |
| Twin Lakes Tele Coop Corp             | Communications            | 43.05       |
| Twin Lakes Telephone Coop Corp        | Communications            | 41.05       |
| Twin Lakes Telephone Cooperati        | Communications            | 83.85       |
| Twin Lakes Telephone Cooperative      | Communications            | 83.35       |
| Twin Lakes Telephone Cooperative Corp | Communications            | 373.28      |
| Two Rivers Ford Inc                   | Motor Vehicle Operation   | 16,778.56   |
| Tyler Construction Engineers,P.C.     | Grants and Subsidies      | 75,198.00   |
| Tysinger Hampton & Partners Inc       | Prof Services Third Party | 47,972.61   |
| Uline Inc                             | Supplies and Materials    | 90.06       |
| Uni Select Usa Inc                    | Supplies and Materials    | 49.40       |
| Unicoi County Circuit Court           | Land                      | 128,775.00  |
| Unicoi county Gas Utility Dist        | Utilities and Fuel        | 14.12       |
| Unicoi County Trustee                 | Grants and Subsidies      | 6,415.79    |
| Union Auto Parts                      | Motor Vehicle Operation   | 1,631.32    |
| Union City Forklift Inc               | Motor Vehicle Operation   | 66.67       |
| Union County Mayor                    | Grants and Subsidies      | 1,320.50    |
| Union County Trustee                  | Grants and Subsidies      | 4,794.89    |
| United Cities Gas                     | Utilities and Fuel        | 439.75      |
| United Cities Gas                     | Utilities and Fuel        | 31.50       |
| United Industrial Supply Co           | Motor Vehicle Operation   | 854.33      |

**VENDOR PAYMENTS**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| United Laboratories                      | Supplies and Materials    | 324.00      |
| United Rentals                           | Supplies and Materials    | 1,429.44    |
| United Telecom Council, Inc              | Prof Services Third Party | 750.00      |
| United Telephone Co                      | Communications            | 560.17      |
| University Of Memphis                    | Grants and Subsidies      | 384,284.30  |
| University Of Tenn                       | Grants and Subsidies      | 14,000.00   |
| University Of Tenn                       | Training                  | 2,760.00    |
| University Of Tennessee                  | Grants and Subsidies      | 414.76      |
| Upchurch Services LLC                    | Maint. & Repairs          | 3,530.26    |
| Upper Cumberland Development District    | Grants and Subsidies      | 8,550.00    |
| Upper Cumberland Electric Coop           | Utilities and Fuel        | 1,149.90    |
| Upper Cumberland Human Resource Agency   | Grants and Subsidies      | 73,789.28   |
| URS Corporation                          | Prof Services Third Party | 724,549.08  |
| US Geological Survey                     | Prof Services Third Party | 38,326.50   |
| US Geological Survey                     | Grants and Subsidies      | 5,250.00    |
| USA Lubricants LLC                       | Motor Vehicle Operation   | 991.08      |
| USDA APHIS Wildlife Services             | Prof Services Third Party | 21,247.00   |
| UT Center For Transportation Research    | Training                  | 480.00      |
| V & W Ready Mix Concrete Co Inc          | Prof Services Third Party | 40.00       |
| V & W Ready Mix Concrete Co Inc          | Buildings                 | 968.00      |
| Vaisala Inc                              | Maint. & Repairs          | 22,255.70   |
| Valley Plumbing & Electrical Supplies    | Supplies and Materials    | 87.49       |
| Vanderbilt University                    | Grants and Subsidies      | 12,500.00   |
| Vaughn & Melton Consulting Engineers Inc | Prof Services Third Party | 126,507.86  |
| Vermeer Sales & Service                  | Motor Vehicle Operation   | 53.62       |
| Vic Jenkins Automotive Co                | Motor Vehicle Operation   | 1,261.65    |
| Viking Cives Midwest Inc                 | Supplies and Materials    | 23,863.76   |
| Viking Cives Midwest Inc                 | Motor Vehicle Operation   | 67,657.05   |
| Viking Cives Midwest Inc                 | Equipment                 | 31,644.00   |
| Viking Products Inc                      | Maint. & Repairs          | 222.95      |
| Viking Products Inc                      | Supplies and Materials    | 874.50      |
| Virginia Lab Supply Corp                 | Supplies and Materials    | 190.00      |
| Virginia Lab Supply Corp                 | Equipment                 | 5,738.00    |
| Virginia P. Blaylock                     | Land                      | 180,350.00  |
| Vol Radiator Service                     | Motor Vehicle Operation   | 225.00      |
| Volkert Inc                              | Prof Services Third Party | 636,954.02  |
| Volunteer Chevrolet                      | Motor Vehicle Operation   | 243.84      |
| Volunteer Electric Co-op                 | Utilities and Fuel        | 13,580.28   |
| Volunteer Fire Extinguisher Co.          | Maint. & Repairs          | 1,348.00    |
| Volunteer Hose & Gasket Inc              | Motor Vehicle Operation   | 233.52      |
| Volunteer International Inc              | Motor Vehicle Operation   | 8,258.47    |
| Volunteer State Community College        | Grants and Subsidies      | 2,855.16    |
| Volunteer Testing Inc                    | Prof Services Third Party | 5,967.88    |
| Volunteer Volvo & Gmc                    | Motor Vehicle Operation   | 3,618.08    |
| Volunteer Volvo & Gmc Inc                | Motor Vehicle Operation   | 239.07      |
| Volunteer Welding Sup Inc                | Rentals and Insurance     | 99.78       |
| Volunteer Wire Rope And Supply Co Inc    | Supplies and Materials    | 172.70      |
| Volunteer Wire Rope And Supply Co Inc    | Motor Vehicle Operation   | 136.84      |
| Vowell & Jennings Inc                    | Prof Services Third Party | 506.85      |
| Vulcan Inc                               | Supplies and Materials    | 14,379.16   |
| Vulcan Materials                         | Supplies and Materials    | 98,810.54   |
| W H Porter Consultants, PLLC             | Prof Services Third Party | 27,001.00   |

**VENDOR PAYMENTS**  
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| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| W R Flowers & Associates                 | Prof Services Third Party | 5,900.00    |
| W W Grainger                             | Supplies and Materials    | 4,736.85    |
| W W Grainger                             | Motor Vehicle Operation   | 419.78      |
| W W Grainger Inc                         | Maint. & Repairs          | 610.34      |
| W W Grainger Inc                         | Supplies and Materials    | 15,215.84   |
| W W Grainger Inc                         | Motor Vehicle Operation   | 2,714.33    |
| Wade And Associates                      | Prof Services Third Party | 13,250.00   |
| Wal Mart Real Estate                     | Land                      | 6,206.00    |
| Walker Diesel LP                         | Motor Vehicle Operation   | 823.46      |
| Walker Wrecker Service                   | Motor Vehicle Operation   | 350.00      |
| Walkers Diesel Service                   | Motor Vehicle Operation   | 2,588.86    |
| Walter A Wood Supply Co                  | Supplies and Materials    | 513.51      |
| Walter A Wood Supply Co                  | Motor Vehicle Operation   | 142.94      |
| Wamble & Associates, PLLC                | Prof Services Third Party | 5,500.00    |
| Warren & Associates                      | Prof Services Third Party | 21,944.00   |
| Warren County Utility District           | Utilities and Fuel        | 95.59       |
| Waste Connections of Cleveland           | Utilities and Fuel        | 30.00       |
| Waste Connections Of Ky                  | Utilities and Fuel        | 943.66      |
| Waste Connections Of Tennessee Inc       | Utilities and Fuel        | 30.00       |
| Waste Industries                         | Utilities and Fuel        | 50.88       |
| Waste Industries                         | Utilities and Fuel        | 1,951.94    |
| Waste Management                         | Utilities and Fuel        | 2,401.32    |
| Waste Management Of                      | Utilities and Fuel        | 607.77      |
| Waste Management of                      | Utilities and Fuel        | 198.00      |
| Waste Management Of Chestnut Ridge       | Utilities and Fuel        | 800.07      |
| Waste Management Of Jackson, Tn.         | Utilities and Fuel        | 541.15      |
| Waste Management Of Knoxville            | Utilities and Fuel        | 880.00      |
| Waste Management Of Memphis              | Utilities and Fuel        | 275.88      |
| Waste Management, Inc                    | Utilities and Fuel        | 339.58      |
| Waste Services Of Decatur                | Utilities and Fuel        | 63.60       |
| Waste Services Of Decatur                | Maint. & Repairs          | 50.88       |
| Waste Services of Tennessee              | Utilities and Fuel        | 690.00      |
| Waste Services of Tennessee              | Prof Services Third Party | 70.00       |
| Waste Services of Tennessee LLC          | Utilities and Fuel        | 202.31      |
| Water Authority Of Dickson County        | Utilities and Fuel        | 2,775.80    |
| Water Department Of Elizabethton         | Utilities and Fuel        | 142.74      |
| Water, Gas, & Sewer Dept                 | Utilities and Fuel        | 135.71      |
| Watkins & Langford                       | Motor Vehicle Operation   | 125.00      |
| Watson Metals                            | Supplies and Materials    | 476.55      |
| Waverly Tire & Auto Center               | Motor Vehicle Operation   | 45.00       |
| Wayne County Sheriffs Department         | Grants and Subsidies      | 1,079.92    |
| WCI TN - Loudon                          | Utilities and Fuel        | 92.80       |
| Wci Tn-Knoxville                         | Utilities and Fuel        | 267.80      |
| Wci Tn-Knoxville                         | Maint. & Repairs          | 651.90      |
| Weakley County Municipal Electric System | Utilities and Fuel        | 276.91      |
| Weakley County Trustee                   | Grants and Subsidies      | 2,668.76    |
| Webb Trucking                            | Supplies and Materials    | 168,159.48  |
| Webbs Refreshment Inc                    | Supplies and Materials    | 41.45       |
| Webbs Refreshments                       | Supplies and Materials    | 52.65       |
| Welders Supply & Equipment Inc           | Utilities and Fuel        | 83.20       |
| Welders Supply & Equipment Inc           | Supplies and Materials    | 31.67       |
| Wells Tractor Co                         | Motor Vehicle Operation   | 2,911.40    |

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| Vendor Name                       | Description               | Amount Paid |
|-----------------------------------|---------------------------|-------------|
| Wesco Distribution Inc            | Supplies and Materials    | 259.00      |
| Wesley Johnson & Kelly Wheeler    | Land                      | 1,800.00    |
| West Chevrolet Inc                | Motor Vehicle Operation   | 1,201.14    |
| West Hills Tractor Inc            | Motor Vehicle Operation   | 6,076.11    |
| West Memphis Utilities            | Utilities and Fuel        | 22.22       |
| West Memphis Utility Commissio    | Utilities and Fuel        | 118.42      |
| West Nashville Wrecker Service    | Motor Vehicle Operation   | 765.25      |
| West Payment Center               | Prof Services Third Party | 1,503.00    |
| West Tenn Public Utility          | Utilities and Fuel        | 11.00       |
| West Tenn Public Utility          | Utilities and Fuel        | 13.68       |
| West Tenn Public Utility          | Utilities and Fuel        | 27.13       |
| West Tenn Public Utility          | Utilities and Fuel        | 11.00       |
| West Tenn Public Utility          | Utilities and Fuel        | 22.92       |
| West Tennessee Examiner           | Prof Services Third Party | 432.00      |
| West Tennessee Railroad Authority | Grants and Subsidies      | 116,502.74  |
| Whelen Engineering Co Inc         | Motor Vehicle Operation   | 242.00      |
| White House Utility District      | Utilities and Fuel        | 6.68        |
| Whites Tire and Auto Care Inc     | Motor Vehicle Operation   | 129.95      |
| Whitts Barbecue                   | Supplies and Materials    | 290.20      |
| Wholesale Supply Group            | Supplies and Materials    | 856.52      |
| William M Harmon etal             | Land                      | 3,000.00    |
| William Mason                     | Land                      | 10,650.00   |
| Williams                          | Rentals and Insurance     | 265.21      |
| Williams Equipment & Supply       | Supplies and Materials    | 75.81       |
| Williams Equipment & Supply       | Motor Vehicle Operation   | 145.80      |
| Williams Lubrication Equipment    | Supplies and Materials    | 500.00      |
| Williams Lubrication Equipment    | Motor Vehicle Operation   | 2,121.00    |
| Williams Wholesale Supply         | Maint. & Repairs          | 256.52      |
| Williams Wholesale Supply         | Supplies and Materials    | 313.03      |
| Williams Wholesale Supply         | Motor Vehicle Operation   | 39.12       |
| Williamson County Government      | Grants and Subsidies      | 23,407.79   |
| Williamson County Landfill        | Utilities and Fuel        | 1,881.11    |
| Williamson County Sheriffs Dept   | Grants and Subsidies      | 10,220.77   |
| Williamson County Trustee         | Grants and Subsidies      | 33,988.87   |
| Williamson County Trustee         | Utilities and Fuel        | 830.27      |
| Willie German Equipment Co Inc    | Motor Vehicle Operation   | 53.44       |
| Wil-Ro Inc                        | Motor Vehicle Operation   | 15.00       |
| Wilson Bros Disposal              | Utilities and Fuel        | 244.00      |
| Winchester Utility System         | Utilities and Fuel        | 18.22       |
| Winchester Utility System         | Utilities and Fuel        | 242.41      |
| Wingfield Scale Company Inc       | Maint. & Repairs          | 5,290.00    |
| Winn Materials LLC                | Supplies and Materials    | 1,650.12    |
| Winzer Corp                       | Supplies and Materials    | 4,725.82    |
| Winzer Corp                       | Motor Vehicle Operation   | 10,353.83   |
| Winzer Corp.                      | Supplies and Materials    | 400.59      |
| Wirtgen America Inc               | Supplies and Materials    | 2,299.32    |
| Wiser Body Shop                   | Motor Vehicle Operation   | 1,069.78    |
| Wiser Company LLC                 | Prof Services Third Party | 4,219.39    |
| WJTT Power 94                     | Prof Services Third Party | 1,351.50    |
| Wogy-Fm                           | Prof Services Third Party | 512.55      |
| Woodbury Police Department        | Grants and Subsidies      | 7,629.38    |
| Woodbury Water                    | Utilities and Fuel        | 30.38       |

**VENDOR PAYMENTS**  
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| Vendor Name                      | Description               | Amount Paid |
|----------------------------------|---------------------------|-------------|
| Wooten Truck & Tractor Co Inc    | Motor Vehicle Operation   | 413.11      |
| Work Area Protection Corporation | Motor Vehicle Operation   | 252.67      |
| World Fuel Services Inc          | Motor Vehicle Operation   | 40,240.01   |
| Worldwide Equipment Inc          | Motor Vehicle Operation   | 10,190.93   |
| Wqqk Wnfn Wrqq Wwnt Wsm-Fm       | Prof Services Third Party | 19,773.25   |
| Wxbq                             | Prof Services Third Party | 3,769.75    |
| Wycq, Inc                        | Prof Services Third Party | 4,611.25    |
| Wyndham Vacation Resorts, Inc    | Land                      | 9,600.00    |
| Wyndham Vacation Resorts, Inc.   | Land                      | 450,500.00  |
| Xerox Capital Services Llc       | Maint. & Repairs          | 352.01      |
| Xerox Capital Services Llc       | Rentals and Insurance     | 676.10      |
| Xerox Corporation                | Maint. & Repairs          | 7,391.79    |
| Xerox Corporation                | Rentals and Insurance     | 2,070.20    |
| Xerox Corporation                | Data Processing           | 1,133.04    |
| York Appraisal Service           | Prof Services Third Party | 6,250.00    |